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ANNUAL REPORTS

TOWN OF ROLLINSFORD, N. H.

FOR THE YEAR ENDING DECEMBER 31,

1969

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FOR THE YEAR ENDING DECEMBER 31,

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TOWN OFFICERS FOR 1969

Moderator

Edgar N. Gray

Town Clerk

Eugene J. Berube

Selectmen and Overseers of the Poor

Arthur H. Osbon
Chairman

Alfred Morin
Clerk

Lewis Janetos

Treasurer

Joseph Porter

Tax Collector

Kathaleen P. Burke

Road Agent

Ernest Gagne

Chief of Fire Department

*Robert Bisson
Robert Flanagan

Justice of Municipal Court

Hon. Ovid R. Viel

Chief of Police

Patrick Genest

Supervisors of the Check List

Helen Garneau	Term Expires 1970
Grace Joncas	Term Expires 1972
Joanne Bisson	Term Expires 1974

Representative to General Court

Grace Joncas	Term Expires 1970

Dog Officer

Patrick Genest

*Resigned

Health Officer

James Little

Board of Education

Edward McCann, Chairman	Term Expires 1971
John Burke	Term Expires 1970
Paul Janetos	Term Expires 1972

Trustees of Trust Funds

H. Hall Roberts	Term Expires 1970
Eugene Berube	Term Expires 1971
Ovid R. Viel	Term Expires 1972

Parks and Playgrounds

Harold Page	Term Expires 1970
Edward Glovinski	Term Expires 1971
Ovid R. Viel	Term Expires 1972

Budget Committee

Eugene J. Berube George Janetos Douglas Rollins	Term Expires 1972
Ovid R. Viel Lester F. Eldridge Raymond Berube	Term Expires 1971
Ronald Marcotte Joseph Porter Edgar N. Gray	Term Expires 1970

Trustees of Public Cemeteries

Joseph Porter--------Chairman
Joseph Caouette Paul Janetos
H. Hall Roberts Clyde Roberts

Salmon Falls Village Water District

Earl Chase, Jr., Chairman	Term Expires 1970
Earl Chase	Term Expires 1971
Zepherin Lemay	Term Expires 1972

Rollinsford Sewer District

Edgar Gray
John Lawlor
Raymond Berube
Joseph Porter, Treasurer
Richard Fogarty, Secretary
Lester F. Eldridge, Superintendent

Planning Board

Lester F. Eldridge Chairman
Arthur H. Osbon Ex Officio
Harold J. Nossiff Treasurer
William Fleming
George Leuches
Raymond Winter

Conservation Commission

Jane Walker
Martin Lussier
Ernest Lennon
Florence Greenaway
Samuel Yarnold
Paul Hanson
Robert Poirier

Industrial Commission

Daniel Matthews Frederick Barry
Robert McGurren

Rep. Armed Services Comm.

Fred Green

WARRANT FOR ROLLINSFORD TOWN MEETING

State of New Hampshire

Tuesday, March 10, 1970

POLLS TO BE OPEN FROM 10:00 A.M. TO 6 P.M. FOR ARTICLE I

Appropriations and other Articles of Town Business will begin at 8 P.M. at Rollinsford Grade School:

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD, IN THE COUNTY OF STRAFFORD, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at Rollinsford Town Hall in said Town, the tenth day of March next, at ten o'clock in the forenoon to act upon the following subjects:

ARTICLE I: To bring in your ballots for:
Town Clerk
Town Treasurer
One Selectman and Overseer of Poor for a term of three years
Chief of the Fire Department
Three members of the Budget Committee for the ensuing year.
To bring in your ballots on the following Referendum: "Shall the provisions of an act relative to Cemeteries in the Town of Rollinsford as passed by the 1969 session of the General Court be adopted?"

ARTICLE II: To choose all other necessary Town Officers for the ensuing year.

ARTICLE III: To see if the Town will vote to appropriate a sum not to exceed $1,000.00 to purchase a new utility truck for the highway department.

ARTICLE IV: To see if the Town will vote to appropriate a sum not to exceed $1,000.00 for the purpose of installing a 1,000 gallon gas tank and pump.

ARTICLE V: To see if the Town will vote to appropriate a sum not to exceed $1,000.00 for the installation of a culvert and drain in the corner of Oak Street and Broadway.

ARTICLE VI: To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

ARTICLE VII: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of the collection of taxes.

ARTICLE VIII: To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

ARTICLE IX: To transact any other business that may legally come before this meeting.

Polls to be opened at ten o'clock in the forenoon and close at six o'clock in the evening.

Given under our hands and seal this 2nd day of February in the year of our Lord, nineteen hundred and seventy.

Arthur H. Osbon — Selectmen
Alfred Morin — of
Lewis E. Janetos — Rollinsford

A true copy of warrant attest:

Board of Selectmen, Rollinsford

BUDGET OF THE TOWN OF ROLLINSFORD, N. H.

Estimates of Revenue and Expenditures for the ensuing year, January 1, 1970 to December 31, 1970, compared with Estimates and Actual Revenue, Appropriations and Expenditures of the previous year, January 1, 1969 to December 31, 1969.

	Actual Revenue 1969	Estimated Revenue 1970
From State:		
Interest & Dividend Tax	$ 5,488.23	$ 5,488.23
Railroad Tax		
Savings Bank Tax	208.00	208.00
Interest on Taxes	3,287.32	3,300.00
From Local Sources Except Taxes:		
Business Licenses, Permits & Filing Fees	571.00	571.00
Dog Licenses	451.00	451.00
Motor Vehicle Permits	18,869.30	18,900.00
Municipal Court - Fines & Forfeits	1,931.74	2,000.00
Room & Meal Tax	5,737.82	6,000.00
Water Pollution Project	17,655.00	17,655.00
From Local Taxes Other Than Property Taxes:		
Poll Taxes	1,364.00	1,364.00
National Bank Stock Taxes	177.00	177.00
Total Revenues From All Sources: (Except Property Taxes)	$55,740.41	$56,114.23
AMOUNT TO BE RAISED BY PROPERTY TAXES FOR BUDGET:		156,752.71
TOTAL REVENUE FOR TOWN BUDGET:		100,638.48
AMOUNT TO BE RAISED BY PROPERTY TAXES FOR SCHOOL:		305.811.34**
TOTAL AMOUNT TO BE RAISED BY PROPERTY TAXES:		$406,449.82

** This figure is proposed only.

PURPOSE OF EXPENDITURES

		Appro. 1969	Expend. 1969	Est. Expend. 1970	Recommended Budget 1970
1.	Town Officers' Salaries	$3,300.00	$3,200.00	$3,300.00	$3,000.00
2.	Town Officers' Expenses	3,500.00	3,670.62	3,893.00	3,900.00
3.	Election & Registration	230.00	216.61	585.00	585.00
4.	Municipal Court	500.00	510.00	700.00	700.00
5.	Town Hall & Other Bldgs.	3,000.00	2,535.19	3,000.00	3,000.00
6.	Social Security	950.00	1,136.22	1,300.00	1,300.00
7.	Contingency Fund	700.00	700.00	800.00	800.00
8.	Police Department	10,765.00	12,869.91	12,142.00	12,200.00
9.	Fire Department	5,900.00	6,542.54	5,900.00	5,900.00
10.	Hydrants	2,755.00	2,875.00	3,000.00	3,000.00
11.	Insurance	3,062.00	3,074.50	3,173.00	3,173.00
12.	Damages & Legal Fees	1,350.00	1,427.00	1,550.00	1,550.00
13.	Civil Defense	800.00	15.16	800.00	800.00
14.	Health Department	1,100.00	1,000.00	1,100.00	1,100.00
15.	Vital Statistics	50.00	89.20	50.00	50.00
16.	Garbage Removal	6,000.00	6,276.05	7,960.00	7,960.00
17.	Town Maint. - Summer	7,200.00	10,481.98	7,100.00	7,100.00
18.	Town Maint. - Winter	9,000.00	9,202.60	12,240.00	12,240.00
19.	Street Lighting	7,522.08	7,480.08	7,480.08	7,480.08
20.	Town Road Aid	267.35	267.35	304.17	304.17
21.	Welfare Department	2,500.00	1,774.56	2,000.00	2,000.00
22.	Old Age Assistance	2,000.00	972.62	2,000.00	2,000.00
23.	Memorial Day Expenses	500.00	528.00	500.00	500.00
24.	Aid to Soldiers & Families	250.00		250.00	250.00
25.	Parks & Playgrounds	350.00	834.00	350.00	500.00
26.	Conservation Commission	250.00	500.00	100.00	100.00
27.	Cemeteries	600.00	3,028.33	600.00	600.00
28.	Advertising & Reg. Assoc.	150.00	100.00	140.00	140.00
29.	Auto Permits	1,250.00	1,358.00	1,350.00	1,350.00
30.	Interest	21,452,25	24,713.67	20,602.28	20,602.28
31.	New Paving	7,500.00		7,500.00	7,500.00
32.	Roberts Road Note	3,200.00	3,200.00	3,200.00	3,200.00
33.	Water Pollution Note	25,000.00	25,000.00	25,000.00	25,000.00
34.	Town Map & Revaluation	3,360.00	3,360.00	3,360.00	3,360.00
35.	Fire Truck Fund	3,000.00	3,000.00	3,000.00	3,000.00
36.	Town Equipment Fund	2,000.00	2,000.00	2,000.00	2,000.00
37.	Regional Planning Comm.	300.00	288.00	800.00	800.00
38.	Planning Board			300.00	300.00
39.	Industrial Commission			100.00	100.00
40.	Planting Trees			250.00	250.00
41.	State Police Radios	1,600.00	1,719.08		
42.	Oak Street Repair			1,000.00	1,000.00
43.	Utility Truck			1,000.00	1,000.00
44.	Gas Tank			1,500.00	1,000.00
45.	Police Cruiser			2,300.00	2,300.00
46.	Accessories for Cruiser			1,000.00	1,000.00
47.	Fire Alarm Box				495.00
		$143,213.68	$146,146.07	$156,590.33	$157,750.33
	Pine Street Culvert	3,000.00	3,000.00		
		$146,213.68	$149,146.07	$156,590.33	$157,750.33

SUMMARY OF INVENTORY

Comparative List for 1968 and 1969

	No.	1968 Value	No.	1969 Value
Land		$1,818.400.00		$1,696,700.00
Buildings		7,484,165.00		7,430,130.00
Machinery		336,100.00		434,840.00
Factory Buildings		368,650.00		368,650.00
Electric Plants	1	425,200.00	1	491,800.00
Gas Plants	1	30,500.00	1	30,500.00
House Trailers	16	58,215.00	18	70,145.00
Stock-in-Trade		736,687.00		864,156.00
Boats	8	5,990.00	5	3,220.00
Cows	105	19,900.00	76	11,250.00
Tanks & Pumps		20,750.00		17,050.00
Storage Tanks				
Water Storage Tanks	2	4,000.00	2	4,000.00
Portable Mills	2	2,000.00		
		$11,310,557.00		$10,845,321.00
Soldiers' Exemptions	$ 10,550.00		$ 11,860.00	
Blind Exemptions	29.80 @ 1,000		32.50 @ 1,000	
Neat Stock	89.40 @ 3,000		97.50 @ 3,000	
		10,669.20		11,990.00
Poll Taxes	828	1,646.00	682	1,364.00
Property Taxes		301,627.08		358,409.76
National Bank Stock Taxes		140.50		177.00
		303,413.58		359,950.76

Rate per thousand - $29.80

Town Tax	$ .77
County Tax	.16
School Tax	2.05
	$ 2.98 (per hundred)

Rate per thousand - $32.50

Town Tax	$ .87
County Tax	.18
School Tax	2.20
	$ 3.25 (per hundred)

INSURANCE SCHEDULE 1969

TOWN PROPERTY

Workmen's Compensation		$ 720.00
Fleet Policy		1,058.00
Public Liability		300.00
Town Hall and Contents		256.00
Volunteer Fire and Police Policy (Accident)		226.50
Town Clerk's Bond	$ 5,000.00	18.00
Tax Collector's Bond	23,000.00	115.00
Town Treasurer's Bond	20,000.00	59.00
Cemetery Trustee's Bond	7,000.00	108.00
Boiler Policy	50,000.00	214.00
		$3,074.50

PROPERTY TAXES ASSESSED IN ROLLINSFORD FOR THE YEAR 1969

Not Including Poll Taxes

* Indicates School Set-off

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Adams, Gerald R. & Nancy M.	5-11	12,450			404.63
Adams, John & Laura	10-28	8,300			269.75
Aikens, James & Margaret	4-7	29,200			949.00
"	4-8	3,650			118.63
Aikman, Walter M. & Marion	4-12	3,350			108.88
"	4-23	3,300			107.25
"	4-24A	300			9.75
"	4-26	2,150			69.88
"	4-30	37,100			1,205.75
"	4-32	1,050			34.13
Angelopoulos, Charles & Theo.	11-27	23,600*		20.	227.80
Angelopoulos, Frank & Rachel	15-15	11,900			386.75
Angelopoulos, Julia	11-26	50,000*			525.00
Annette, Est. of Margaret J.	20-25	15,200			494.00
Arnault, Gerald D. & Lois	15-14	14,100		50.	408.25
Athans, John & Ann K.	11-23	18,250*		20.	171.63
Atherton, Maude D.	20-27	7,850			255.13
Austin, Edgar	14-30	5,650		50.	133.63
Austin, Ronald & Margaret	14-29	10,400			338.00
Austin, Gertrude & Virginia McNeil	14-24	12,150			394.88
Ayers, Paul F. & Carmen D.	12-4	25,600		100.	732.00
Baer, Clara	3-5	100			3.25
Ballard, Hugh F. & Eva P.	1-42A	25.500		50.	778.75
Bandouveres, George & Mary	12-2	26,750		50.	819.38
Barry, Frederick J. & June M.	20-11	30,100		50.	928.25
Bartlett, Marion R. & Clarence	11-11	14,250*			149.63
Beardsworth, Norman & Florence, Merrill, Richard & Norma	11-6	19,500*	SIT 2,000		225.75
Beaudet, Roland & Rachel	4-24	13,950			453.38
Beaudry, Doris	13-7	1,100			35.75
Belanger, Albert J. & Mrs.	9-26	20,800		50.	626.00
Bell, David O. & Glenna W.	5-10	15,410		50.	450.83
Belliveau, Melase & Mrs.	10-66	8,350			271.38
Berry, Howard S.	1-61	19,650			638.63
Berry, Mrs. Thomas J.	20-12	7,850			255.13
Bertrand, Robert A. & Lucette	8-16	10,300		50.	284.75
Berube, Arthur J. & Aurore	10-11	17,350			563.88
Berube, Eugene J. & Annette A.	14-43	13,500			438.75
Berube, Raymond & Theresa	14-48	16,400		50.	483.00
Berube, William	10-9	17,700			575.25
Bickford, Charles & Mrs.	3-12	6,050		50.	146.63
Bickford, Merle & Carleen	13-6	13,850		50.	400.13
Birmingham, Thomas & Mrs.	10-5	9,250			300.63
Bisier, Diogene O.& Annette	10-63	6,050			196.63
Bisson, Elliot	10-80	26,670			866.78
Bisson, Elliot J. & Margaret	10-30	14,600		50.	424.50
Bisson, Lucien J. & Laura L.	10-44	12,800			416.00
Bisson, Marion	10-4	4,100			133.25
Bisson, Robert & Joan	10-4	14,970	SIT 100	50.	439.78
Blais, Adolph J. & Mrs.	5-56	14,450		50.	419.63
Blais, Henry A. & Katherine	1-45	15,100		50.	440.75
Blaisdell, Mary	5-18	12,630		50.	360.48
Blake, David E. & Anne E.	5-6	14,500		50.	421.25
Blanchette, Hampy & Eva	9-25	15,350		50.	448.88
Blouin, Maurice F., Inc.	10-50	76,950	M SIT 66,700		4,668.63

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Boewe, Florence L.	10-23	8,100			263.25
Bolduc, Kenneth D. & Jeannette	14-54	12,600			409.50
Bolduc, Kenneth D. & Patricia	9-4	13,450			437.13
Borkowski, Wm. & Marjorie	5-29	16,400			533.00
Boston & Maine Railroad	7-1	450			14.63
"	8-10	700			22.75
"	8-13	300			9.75
"	10-45	3,000			97.50
Boucher, Henry A. & Mrs.	10-120	26,500	SIT 4,210		998.08
Boucher, Joseph M. & Jeannette	6-2	12,900			419.25
"	6-9	650			21.13
Bough, Clara	11-12	12,950		420.88	---
Bourque, Armand J. & Terry	15-3	13,400		50.	385.50
Boyle, Thomas J. & Mrs.	10-95	6,850		50.	172.63
Bradley, Helen	19-10	1,600			52.00
Bradley, John & Helen Q.	4-21	36,800			1,196.00
Bridges, George & Mary	5-8	15,000		50.	437.50
Brock, Chester	1-3	2,350			76.38
Bromfield, Florence L.	16-4	10,050			326.63
Brown, Est. of Anne	10-81	19,750			641.88
Brown, Est. of David	1-4	550			17.88
Brown, Mary	10-32	14,050			456.63
Brown, Robert & Jeanne L	19-11	1,550			50.38
Brunelle, Raymond & Mrs.	9-27	16,600		50.	489.50
Bryan, Paul N. & Joyce E.	1-58	2,700			87.75
Brydia, Est. of Marion D.	11-5	20,300*			213.15
Bureau, Est. of Margaret	9-14	14,350			466.38
Burke, Edmund J. & Doreen	5-3	17,600		50.	522.00
Burke, John F., Sr.	17-3	8,350		50.	221.38
Burke, John F., Jr. & Mrs.	3-14	9,500		50.	258.75
Burke, Raymond & Beatrice	15-26	14,000		50.	405.00
Burnham, Fannie	10-113	7,500			243.75
Canney, Herman & Rachel	5-2	13,550			440.38
Caouette, Ida	10-42	15,900		50.	466.75
Caron, Gerard E. & Dorothy M.	13-14	19,800			643.50
Carroll, S. G.	14-23	12,370			402.03
Casey, Mrs. Edgar L.	3-28	31,300			1,017.25
Cashman, William E. & Mrs.	5-19	14,200		50.	411.50
Cass, Harley & Theresa	10-55	13,950		50.	403.38
Catalfo, Vincenza	16-6	23,500*			246.75
Catino, Andrew J. & Dorothy	3-15	14,750			479.38
Cassily, John & Mrs.	3-11	28,200			916.50
Cayer, Olive E.					
Cayer, Kenneth J. & Tami					
Chabot, Raymond J.	10-38	8,850			287.63
Chagnon, Robert P. & Alice	18-7	13,150		50.	377.38
Charette, Sylvio & Mrs.	11-18	9,400			305.50
Charpentier, Albert & Mrs.	13-23	17,600	SIT 100	50.	525.25
Chase, Charles M. & Antonia	10-71	10,750		50.	299.38
"	10-72	3,750	SIT 350		133.25
Chase, Earl D. & Joan B.	10-68	7,700			250.25
Chase, Earl R. & Regina E.	10-68	7,850			255.13
Chase, Raymond C. & Ella E.	10-82	13,800			448.50
Chenard, Gerard H. & Lea	3-6	16,750			544.38
Cheney, Harland & Geraldine	14-32	7,250			235.13
Cheney, Mary & Heirs of Emile Theberge	9-21	15,800			513.50
Chevron Oil Co.			P 600		19.50
Cingolani, William R.	4-31	19,900			646.75
Conger, Burt L. & Betty L.	19-26	13,250		50.	380.63
Connarton, Robert J. & Diane	14-47	15,300			494.00
Constine, Edward L. & Irene	14-25	8,600		50.	229.50

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Constine, Fred & Mrs.	15-5	13,900		50.	401.75
Cormier, Emilien J. & Delia	19-12	15,500			503.75
Cote, Robert & Mrs.	20-14	14,600		50.	424.50
Couture, Roland J.	1-26	2,900			94.25
Croteau, Albert D. & Linda	10-112B	5,700			185.25
"	10-113A	1,050			34.13
Croteau, John W. & Carol R.	14-38	13,250			430.63
Croteau, Joseph E. & Grace D.	15-33	11,450		50.	322.13
Croteau, William & Eva	15-32	12,350			401.38
Crowe, Andrew & Sons, Inc.	10-127	73,200			2,379.00
Crowell, Frank L. & Agnes J.	12-8	13,900*			145.95
Cummings, Harry, Sr. & Mrs.	2-3	3,900		50.	76.75
Currier, William	10-119	6,750			219.38
Curtis, Corydon T. & Shirley	3-4A	14,150			459.88
Daeris, Peter & Mrs.	11-8	24,650*			258.82
"	11-10	250*			2.63
Dagenais, George G. & Lorraine	5-15	14,800		50.	431.00
Darly Realty Co.	5-42	2,200			71.50
Davis, Edgar P. & Hazel	21-2	6,450		50.	159.63
Davis, Glenn G. & Charlotte	1-49	1,600			52.00
"	1-50	550			17.88
Davis, Henrietta J.	1-42	12,550			407.88
Day, Edward T. & Beatrice	2-9	14,880			483.60
Day, Everett & Elsie	3-13	21,100			685.75
Dearborn, Howard	6-7	7,900		50.	206.75
Dearborn, Howard & Mrs.	6-5	2,850			92.63
Demers, Joseph	21-9	2,300			74.75
Dennison, Charles C.	5-55	14,100		50.	408.25
Deroy, Raoul J. & Edna L.	10-65	8,250			268.13
Desjardins, Helen	10-36	17,500			568.75
Devereaux, John E. & Kathleen	15-29	24,000		50.	730.00
Dionne, Jean P. & Doris C.	14-45	18,210			591.83
Dionne, John B.	10-104	14,650			476.13
Dixon, Clifford & Julie	15-10	12,150			394.88
Dodge, Guy A. & Geraldine	1-64	14,450			469.63
Dodge, James A.	1-65	21,950			713.38
"	1-73	16,150			524.88
Dodier, Azilda	10-43	16,700			542.75
Dodier, Joseph & Lillian	10-75	15,850		50.	465.13
"	3-11C	2,400			78.00
Dodier, Paul J. & Gwendolyn E.	10-16A	600			19.50
"	13-3	14,650		50.	426.13
Doe, Heirs of Abbie T.	1-68	20,150			654.88
Doherty, Alden & Mrs.	9-9A	4,510		50.	96.58
Doherty, Heirs of Emma	9-9	17,150			557.38
Donahue, Walter F. & Mary	14-10	9,200			299.00
Donahue, William & Mabel S.	14-17	5,280			171.60
Dover, City of	1-14A	2,850			92.63
"	3-9	500			16.25
"	1-14	1,400			45.50
Dover Doctor's Park, Inc.	1-14B	500			16.25
Dover Shopping Plaza	1-2	641,200			20,839.00
Doyon, Leo & Mrs.	5-22	14,150			459.88
Drake, Heirs of Charles W.	3-21	1,350			43.88
Drake, Charles W., Jr. & Mrs.	3-26	15,200		50.	444.00
Drake, Richard L. & Lorraine	3-22	18,300			594.75
Dube, Noel & Mrs.	10-107	12,450		50.	354.63
Dubois, John R. & Mrs.	11-4	17,900*		20.	167.95
Ducharme, Ronald J. & Joyce	20-4	12,965			421.36
Duchesneau, Guy & Gertrude	10-76	12,650			411.13
Duchesneau, Joseph & Jeannette	10-19	11,050			359.13

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Duhaime, Maurice & Mrs.	2-11	1,300			42.25
"	10-27	18,050		50.	536.63
Dumont, Arsene & Margaret	10-21	14,200			461.50
Dungey Realty Ltd., Inc.	10-20	1,300			42.25
Dupuis, Robert J. & Frances	10-3	20,100			653.25
Earle, Warren N. & Helen L.	10-26	15,200			494.00
"	10-34	13,550			440.38
"	10-35	15,850			515.13
Eastman, Harold A. & Florence	20-24	12,450			404.63
Eaton, Ronald A. & Linda	5-12	13,530			439.73
Ebbson, Louis & Lena A.	15-11	13,800			448.50
"	15-22	500			16.25
Economos, Anthony & Bernice	10-49	11,430		50.	321.48
Economos, Lewis W. & Mrs.	5-45	11,650		50.	328.63
Eldridge, Carroll H. & Dorothy	13-4	16,750			544.38
Eldridge, Homes & Rose Marie	6-1	7,900			256.75
Eldridge, Lester F. & Evelyn	15-19	14,600		50.	424.50
Ellis, Lester D. & Yvonne B.	8-10A	950			30.88
Ellis, Willard & Mrs.	15-35	15,640			508.30
Emack, Paul D., Jr. & Sandra	5-44	14,800			481.00
Emerson, George W. & Mrs.	3-7	21,650	SIT 200		710.13
"	3-8	13,750			446.88
Emond, Raymond & Alice	13-25	10,450		50.	197.00
England, Albert M. & Phyllis	19-3	14,500			471.25
Estes, Philip I. & Joanne E.	3-18	13,200			429.00
Estes, Walter E. & Muriel	7-4	7,600		50.	197.00
Estey, Doris M.	14-1	12,660			411.45
Fagan, Daniel & Alice Brown	7-2	8,550		50.	227.88
Fager, Charles & Vasilki	11-25	15,550*			163.28
Fenton, Joseph & Nancy L.	3-11	20,400			663.00
Fermanis, Arthur & Mrs.	11-3	15,240			495.30
Fermanis, Heirs of Steve	11-15	14,650			476.13
"	11-13	1,350			43.88
Field, David G. & Carlene A.	15-7	10,350			336.38
Fleming, William & Anne	4-41	17,140		50.	507.05
Fogarty, Norman & Ida	10-77	12,500		50.	356.25
Forbes, Harold & Marjorie	12-11	8,700*			91.35
Ford-Smith, Herbert & Eliz.	4-25	26,200			851.50
Forshay, John R. & Jacqueline	15-16	12,450			404.63
Foxlow, Wm. J. & Jeannette	15-21	13,800		50.	398.50
Franklin, Mabel C.	3-1	13,650			443.63
"	3-4	300			9.75
"	4-3	4,350			141.38
"	3-5	100			3.25
"	3-2A	7,200			234.00
Freeland, Frank B. & Donna	19-14	16,550			537.88
Frost, Ruth E.	8-8	10,250			333.13
Furlong, Hollis & Helen	10-57	13,270			431.28
Gadoury, Maria	10-47	9,600		50.	262.00
Gagne, Ernest & Dorothy	9-29	9,200		50.	249.00
Gagnon, Adelard & Lucille	1-36	18,400			598.00
Gagnon, Mrs. Emelienne	10-39	14,100			458.25
Gagnon, Laurent & Maureen	1-28	24,070		600.	182.23
"	1-28A	2,100			68.25
Gagnon, Victor & Alice	1-29	17,440			566.80
Gagnon, Wilfred & Alice B.	1-27	8,770			285.03
Galeota, Anthony L., Sr. & Julia	4-22A	13,850			450.13
Garland, Edmund & Phyllis	18-1	13,350		50.	383.88
Garneau, Mrs. Merilda	10-106	11,250			365.63
Garneau, Robert J. & Helen	10-61	14,700			477.75
Garrett, Edward P. & Mrs.	1-74	22,500	L 1,550		778.38

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Garrison Hill Greenhouses	1-5	550			17.88
Gaudette, Joseph & Mrs.	3-27	24,950	SIT 1,000		843.38
Genest, Patrick R. & Priscilla	10-25	4,700			152.75
"	10-109	8,765			284.86
Gerard, Theophile & Mrs.	19-20	18,300		50.	544.75
Gessis, John	5-20	310			10.08
Gibbas, Doris B.	5-13	15,970		517.73	---
Gilbert, Edward & Mary E.	3-21A	25,550			830.38
Giroux, Marcel & Mrs.	10-102	17,200	SIT 5,950	50.	702.38
"	15-20	14,050			456.63
Giroux, Triffle J. & Arnore	13-20	1,100			35.75
Glovinski, Edward & Mrs.	10-70	15,300		50.	447.25
Glovinski, William & Doris	13-5	19,000			617.50
Gonya, Joseph E. & Venise T.	5-28	14,260		50.	413.45
Goodrich, Chester L. & Helen	4-14	25,500	L 3,500		942.50
Goodwin, J. Raymond & Mrs.	5-53	11,600		50.	327.00
Goulet, Noel R. & Rachel	21-6	14,250		50.	413.13
Grange - Hiram Roberts	3-34	7,400			240.50
Granite State Gas Trans, Inc.	1-0		G 30,500		991.25
Grant, Alan M. & Carolyn	13-15	18,000		50.	535.00
Grant, Merton E. & Mrs.	9-12	12,750		50	364.38
Grant, Sybil & Charles	14-36	9,450			307.13
Gray, Edgar N. & Alma M.	8-17	13,050		50.	374.13
Green, Dorothy	10-96	18,750			609.38
"	10-113B	800	SIT 6,275		229.94
Greenaway, Gilbert & Florence	13-2	17,700		50.	525.25
Gregorakos, Paul & Mrs.	12-6	17,050*		20.	159.03
Gulf Oil Co.			P 600		19.50
Hahn, Mrs. Albert J.	10-114	19,550		50.	585.38
Haines, Lloyd & Clara	9-8	9,600		50.	262.00
Hamel, Charles E. & Etta	5-49	18,900		50.	564.25
Hamel, George J. & Martha	10-67	16,300			529.75
Hamilton, Mrs. Raymond	13-30	8,050			261.63
Hamilton, Mrs. Simon	4-10	12,500			406.25
Hamilton, William A. & Mabel	14-17	11,150			362.38
Hammond, Howard & Mrs.	4-38	10,250			333.13
Hammond, William & Dorothy	5-5	13,500		50.	388.75
Hannon, George F. & Dora M.	15-9	15,600		507.00	---
Hannon, George T.	20-2	11,910		50.	337.08
Hanson, Paul E. & Dorothy	14-51	6,450			209.63
Hapgood, Earl F. & Mona M.	6-3	11,250		50.	315.63
Harford, John A., Jr. & Irene	14-14	13,050		50.	374.13
Hargreaves, Ronald G. & Barb.	1-41	17,900		50.	531.75
Hashem, Daniel & Carolyn	11-24	12,200*			128.10
Hatfield, Lewis	15-18	12,950		50.	370.88
Hebert & McCarthy	10-52	20,600	SIT 400		682.50
Hebert, Walter	9-7	11,650		50.	328.63
Hill, Charles E.	12-12	13,100			425.75
Hill, Chester W. & Eleanor	14-12	15,250			495.63
Houde, Norman H. & Betty C.	4-1	6,750			219.38
Howard, Robert F. & Joanne	18-11	15,950			518.38
Huber, Walter H. & Lydia	20-1	2,150			69.88
Hudon, Edward J. & Mrs.	10-93	14,700		50.	427.75
Huff, William, Jr. & Susan	13-26	10,450			339.63
Irwin, James	9-16	1,250			40.63
Jackson, Ann O. D.	16-7	2,355			76.54
Jackson, Charles	10-40	4,000			130.00
"	P.O.	6,000			195.00
Jacobson, Merle & Jacqueline	10-7	12,150		50.	344.88
Janco Realty, Inc.	1-24	145,650			4,733.63
"	8-10C	2,000			65.00
Janco, Inc.	1-24		M SIT 280,000		9,100.00

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Janelle, Charles P.	11-28	7,050*			74.03
Janetos, Andrew E. & Eleanor	1-15A	5,400			175.50
Janetos, Mrs. Evangelos	1-15	2,400			78.00
"	1-71	32,000			1,040.00
"	1-72	4,000			130.00
"	12-1	3,400			110.50
Janetos, George E. & Marjorie	1-66	9,700			315.25
"	1-67	28,840			937.30
Janetos, Lewis E. & Eleanor	1-69	22,300		50.	674.75
Janetos, Paul & Mrs.	1-23	32,450			1,054.63
Janetos, Simeon	3-10	850			27.63
Jankowski, Leonard A.	17-5	15,575			506.19
Jankowski, Leonard & Jan Lee	10-92	9,000			292.50
Jansen, Edmund F., Jr. & Mary	19-9	30,000			975.00
Jasiek, John J. & Mamie	8-22	1,100			35.75
Jervais, Aime	2-5	850			27.63
Johnson, Alton, Jr. & Barbara	3-11B	2,250			73.13
Joncas, Emile	10-8	9,400			305.50
Joncas, Gerard & Rita	13-21	14,750		50.	429.38
Joncas, Paul J.	13-33	1,600			52.00
Joncas, Richard & Grace	10-74	10,200		50.	281.50
Joncas, Roland	13-22	14,950		50.	435.88
Jones, Jesse & Beatrice	11-20	12,000*			126.00
Jones, Raymond M. & Nadine	1-37	22,450			729.63
Jordan, Richard P. & Margaret	12-10	10,950*			114.98
Joyce, Elmer L. & Agnes O.	1-63	8,550			277.88
Keays, Walter H., Jr. & Mrs.	1-19	17,200		50.	509.00
Keefe, Jos. H. & Carol Ann	13-32	14,620			475.15
Kelly, J. David & Joan D.	13-10	1,100			35.75
Kelly, John & Dorothy	5-34	15,700			510.25
Kenniston, Edwin			SIT 2,500		81.25
Kilty, Raymond & Alice	10-64	13,230		50.	379.98
Kimball, Larry & Virginia	6-6	12,350			401.38
Kirk, Edward & Laura	5-52	16,200			526.50
Kirkpatrick, Philip & Evelyn	13-34	1,100			35.75
Kleven, Robert & Paul Jacobson	2-13A	1,200			39.00
"	10-18	1,100			35.75
Knowles, Harold M. & Opal	14-6	4,780		50.	105.35
"	19-5	1,150			37.38
Knowles, Harold M., Jr. & Gail	14-7	11,250			365.63
Koutrelakos, Gregory & Helen	11-2	100,400*			1,054.20
Krikes, Paul & Pauline R.	3-19	31,700		50.	980.25
Labbe, Emile J. & Helen M.	3-29	35,400			1,150.50
Labbe, Frank E. & Jacqueline	3-30	18,650			606.13
Labonte, Richard & Jeanine	5-24	12,560		50.	358.20
Labrecque, Albert & Madeline	9-2	11,450		50.	322.13
Labrecque, Anna	10-29	8,700		50.	232.75
Labrecque, Joseph & Ina	10-111	11,300		50.	317.25
LaCasse, Robert & Mrs.	20-5	21,250		50.	640.63
Lampesis, Marie	1-25	23,740			771.55
Lampesis, Peter & Mrs.	1-22	36,930		50.	1,150.23
Lampesis, Heirs of Theodore	1-21	14,800			481.00
"	1-22	3,870			125.78
Lampros, Charles J. & Constance	21-5	12,450		50.	354.63
Lancaster, Heirs of Arthur J.	21-8	450			14.63
Landry, Ernest & Florida	10-117	9,750			316.88
Lane, Willis P. & Margaret	15-17	13,200		50.	379.00
Langdon, Robert & Lorraine	15-26	13,400		50.	385.50
Laquerre, Roland & Lucille	5-32	13,050		50.	374.13
Larochelle, Leo & Almeda	8-9	12,750			414.38
Larochelle, Robert & Fabriola	14-2	11,500			373.75

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Lawlor, John E. & Mrs.	20-20	19,450		50.	582.13
Leahy, Robert & Mary	5-30	15,400			500.50
LeClerc, Ronald & Joan	13-12	18,840			612.30
Legere, Aldef A.	19-13	1,450			47.13
Legere, Paul H. & Rita	1-44	11,400		50.	320.50
Lemay, Raymond & June	14-18	8,600			279.50
Lemay, Zepherin E. & Mrs.	14-28	10,850			352.63
Lennon, Ernest, Jr. & Ruth	19-2	13,320			432.90
Lennon, Robert & Muriel	19-4	14,650			476.13
LePage, Delphie & Mrs.	15-34	21,250			690.63
LePage, Lionel & Beatrice	15-12	13,300		50.	382.25
LePage, Roger	10-89	12,250			398.13
Leslie, Linwood & Ethel	15-4	13,850		50.	400.13
Lesniak, Joseph & Mrs.	9-23	11,830			384.48
Letarte, Armand E.	10-54	16,950			550.38
Letarte, Armand E. & Mrs.	19-17	17,000			552.50
Letarte, Gerard A.	14-55	11,450			372.13
Leuchs, George & Elizabeth	20-21	16,120	SIT 8,400		
			P 1,700	50.	802.15
"		2,370			77.03
"		3,280			106.60
"		1,750			56.88
Levesque, Joseph & Mrs.	3-16	14,450		50.	419.63
Lilley, Timothy & Virginia	5-33	13,500			438.75
Lindbom, Arnold	12-7	13,550*			142.28
Liscord, Archie	20-23	8,480	P 1,000		308.10
Lord & Keenan Co., Inc.	16-3	3,000	SIT P 5,700		282.75
Lord, Edward	16-2	1,000			32.50
Lord, George W. & Mrs.	8-18	11,850			385.13
Lord, Henry L. & Ella M.	8-19	10,800		50.	301.00
Lord, Heirs of Lena	10-22	9,950			323.38
Lover, Lawrence & Rosie	4-18	10,550			342.88
"	19-6	4,400			143.00
Lundin, Dr. A. R.	10-6	10,050			326.63
Lussier, Martin P. & Mrs.	17-4	16,350		50.	481.38
MacIntyre, Charles & Florence	15-24	15,350		50.	448.88
MacAuley, Wm. & Judith C.	8-1	7,750			251.88
McCann, Edward J. & Clara	5-36	12,770		50.	365.03
McCarthy, Gordon R. & Margaret	10-123	16,150		50.	474.88
McGurren, Robert & Doris	10-1	19,150			622.38
McIntyre, Marjorie	14-8	9,950			323.38
McKenzie, Donald	18-8	1,250			40.63
McKenzie, Donald & Mrs.	18-2	17,050			554.13
McKiel, William, Jr.	14-49	1,000			32.50
McQuade Realty, Inc.	3-23	800			26.00
Mandych, Peter J. & Jean	20-7	25,900			841.75
Mantos, Peter M.	3-32	6,200			201.50
Marcotte, Edward	6-8	150			4.88
Marcotte, Edward & Mrs.	6-4	9,050			294.13
Marshall, Philip S. & Mrs.	4-16	11,750		50.	331.88
Matthews, Margaret & Daniel	3-33	38,545			1,252.71
Mattox, William & Mrs.	11-16	11,450			372.13
Mauricette, Mrs. Walter R.	1-13	1,050			34.13
Melnick, Edward & Eva E.	12-9	18,700*		20.	176.35
Mercier, George & Antoinette	10-55A	6,650		50.	166.13
Merrill, Alvin H. & Mrs.	5-9	13,400		50.	385.50
Meserve, Joseph A. & Lorraine	11-22	15,450		20.	142.23
Michaud, Laurent F. & Mrs.	5-54	13,150		50.	377.38
Michaud, Oscar & Virginia	13-16	15,700		50.	460.25
Michaud, Robert H. & Mrs.	5-54	18,950		50.	565.88
Michaud, Wilfred	14-4	13,050			424.13
Minichiello, Joseph & Eva T.	9-6	18,900			614.25

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Mitchell, Basil & Lydia	14-3	9,530		50.	259.73
Mitchell, Gary B. & Paulette	14-53	11,650			378.63
Molleur, Francis & Theresa	15-6	13,600		50.	392.00
Montgomery, Billy & Maude	20-19	31,000			1,007.50
Montgomery Ward			SIT 11,780		382.85
Moody, George & Leona M.	10-16	16,450			534.63
Morang, Duncan & Frances	16-5	20,100*			211.05
Moreau, Raymond R. & Gertrude	16-8	14,580			473.85
Morest, Cecile A.	10-94	6,940			225.55
Morest, Louis G. & Celine	10-91	13,400			435.50
Morest, Omer & Rhea	2-18	550			17.88
"	10-98	13,800			448.50
Morgridge, Robert & Joan B.	18-3	14,230		50.	412.48
Morin, Alfred & Mrs.	10-62	14,750		50.	429.38
Morin, Hector & Mary	19-18	16,100		50.	473.25
Morin, Leonard L. & Mrs.	19-19	15,250			495.63
Morin, Mary E.	19-21	12,650		50.	361.13
Morris, Dr. Robert H.	4-9	250			8.13
"	4-11	15,300			497.25
"	4-27	2,360			76.70
"	4-28	36,850			1,197.63
"	4-29	36,600			1,189.50
"	4-34	1,620			52.65
"	4-36	10,200			331.50
"	4-35	12,570			408.53
Murphy, Elizabeth	11-1	13,200*			138.60
Nadeau, Lida	10-83	17,850			580.13
Nadeau, Mrs. Shirley	5-16	13,200			429.00
Newcombe, Robert & Virginia	5-31	14,850		50.	432.63
Newling, Hollis E. & Roseanna	14-33	10,550			342.88
Newling, Seth	14-34	2,400			78.00
Noble, Gary & Helene	15-28	22,550			732.88
Northern Valley Holding Co.	10-101	14,150			459.88
Norton, Evelyn & John	1-54	18,650	SIT 750	50.	580.50
"	1-34	1,500			48.75
Norton, Leslie & Mrs.	1-55	20,340	SIT 1,500	50.	661.43
"	1-56	1,200			39.00
Nossiff, Harold J. & Mrs.	1-46	28,800		50.	886.00
Nuppola, Ensio K. & Tellervo	1-57	37,350			1,213.88
Nye, Richard, Jr. & Ann	13-31	12,845			417.46
Oak Realty Co.	16-1	31,100			1,010.75
O'Connell, Lawrence & Helen	11-1	13,200*			138.60
One Way Motor Sales	2-14A	1,100			35.75
O'Neil, Edward S. & Frances	9-24	19,000		50.	567.50
O'Neill, Myron & Pauline	2-6	1,300			42.25
"	2-7	10,550			342.88
Ordway, Peter	4-2	1,250			40.63
"	4-5	4,000			130.00
"	4-6	26,650			866.13
"	4-39	10,300			334.75
Osbon, Arthur H. & Joyce T.	9-5	18,250			593.13
Otis, Maxine & Charles	9-3	18,850			612.63
Otis, Philip J. & Claire	21-1	6,700			217.75
Ouellette, Eva M.	14-40	12,850			417.63
Ouellette, Honore & Mrs.	10-56	16,580		50.	488.85
Ouellette, Leopold W. & Edwina	9-15	9,350			303.88
Page, Richard		400			13.00
Parshley, Frank & Jeraldine	19-1	16,850		50.	497.63
Paul, Bernard J., Jr. & Florence	8-10B	8,470			275.28
Penny, Ambrose, Jr. & Gail	13-13	16,440			534.30
Perreault, Donald & Claire	1-33	26,750			869.38

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Perreault, Fernand & Beatrice	17-6	20,300			659.75
Perreault, Roger & Gloria H.	14-21	8,500			276.25
Perreault, Sylvio & Florence	14-22	8,050			261.63
Perry, John & Josephine	10-84	15,600			507.00
Peters, Michael M. & Natalie	20-6	14,600			474.50
Petroni, Alfred & Carole	5-4	13,850		50.	400.13
Pinkham, Mrs. Howard	12-5	11,350*			119.18
Pineo, Wm. E., Jr. & Catherine	21-7	300			9.75
Piro, Dominic & Matilda	10-78	14,650			476.13
Plante, Raymond & Mrs.	3-24	11,700		50.	330.25
Poirier, Alphonse & Mrs.	13-19	16,450			534.63
Poirier, Robert	10-116	24,800		50.	756.00
Porter, Joseph	1-60	3,650			118.63
"	1-62	9,750	SIT 2,200		388.38
"	4-20	11,950			388.38
"	8-6	21,950			713.38
"	8-7	7,200			234.00
"	14-19	2,150			69.88
"	14-26	7,800			253.50
"	14-50	10,200			331.50
"	15-27	5,550			180.38
"	19-15	6,450			209.63
"	19-23	6,900			224.25
"	19-24	5,700			185.25
Porter, Joseph & Mrs.	1-60A	1,450			47.13
"	8-5	1,100			35.75
"	20-26	4,050			131.68
Porter, Katherine M.	19-22	7,250			235.63
Pray, Richard & Margaret	5-25	11,930		50.	337.73
Pridham, John H. & Margaret	5-50	12,950		50.	370.88
Priestly, Florence	20-17	8,100			263.25
Prince, Joseph A. & Sally	21-3	1,350			43.88
Proctor, Raymond & Betty	3-17	1,500			48.75
Public Service Co. Of N. H.	10-128	75,000	E 416,800		16,032.25
"	10-124	1,500			48.75
Purington, Robert & Janice	13-1	13.950		50.	413.38
Quint, Robert & Bernadette	10-79	11,700		50.	330.25
Quintal, Roland E. & Jeannine	11-19	9,500			308.75
Raferty, Rose G.	11-14	13,100			425.75
Railsback, Raymond R. & Kula	5-27	13,000		50.	372.50
Randall, Hayden S. & Margaret	1-48	15,900			516.75
Reardon, Herbert A. & Lydia	1-53	21,700			705.25
Redden, Leo	8-15	9,200			299.00
Redden, Patricia	8-14	11,600			377.00
Reed, Everett & Ruth	15-8	13,850		50.	400.13
Renaud, Joseph F. & Edwina	13-11	14,800			481.00
Renaud, Lumina	15-31	17,300			562.25
Rickard, George & Agnes	2-3	16,500			536.25
"		4,055			131.79
Rideout, Heirs of Ruel B.	10-124	1,550	SIT 433		64.45
Rines, Chester O. & Marjorie	3-31	9,250			300.63
Berube, Clara & Celia	9-19	7,390			240.18
Roberge, Omer J. & Dora T.	14-41	11,780			382.85
Roberge, Paul E. & Elaine A.	9-11	11,550			375.38
Roberge, Ronald & Rose Marie	10-99	13,800			448.50
Roberts Construction Co.	1-33A	1,600			52.00
Roberts, Clyde & Mrs.	2-2	5,700			185.25
"	19-8	25,350		50.	773.88
Roberts, Hiram H.	2-19	21,100			685.75
Roberts, James & Mrs.	8-20	9,750			316.88
Robertshaw, Elmer T. & Grace	18-9	17,300			562.25
Robinson, Carole A.	18-6	16,800		546.00	---

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Rodden, Clement J. & Helen	4-33	8,750			284.38
Rodier, Paul R. & Leola D.	19-7	20,950			680.88
Rodney, Errol & Joanne	1-40	16,600			539.50
Rogers, Henry D. & Irene M.	20-3	1,650			53.63
"	20-8	23,400			760.50
Rollins, Heirs of Ashton	3-3	2,550			82.88
Rollins, Douglas	9-13	98,500			3,201.25
"	14-36A	700			22.75
"	14-35	1,350			43.88
"	10-112	3,200			104.00
"	10-112A	2,850			92.63
"	10-122	3,400			110.50
"	10-122A	3,880			126.10
"	10-123A	3,900			126.75
Rollins, Douglas & Mrs.	4-37	29,550		100.	860.38
Rollinsford Savings Bank	10-121	34,750			1,129.38
Ross, Ernest J. & Betty	5-21	14,200		50.	411.50
Rouselle, Yvonne Alice	10-37	18,100			588.25
Roux, Fred & Fern	9-18	13,880			451.10
"	9-17	6,200			201.50
Rowe, Lyman & Carrie	2-8	8,750			284.38
Rowell & Watson	8-12A	9,950	SIT 7,100		554.13
"	8-12	2,250			73.13
Sabol, Walter & Mrs.	11-21	10,800*		20.	93.40
St. Hilaire, Alcide J. & Mrs.	10-14	1,800			58.50
"	10-15	17,400			565.50
St. Hilaire, Elizabeth	10-13	21,400			695.50
St. Lawrence, Ronald & Rachel	9-28	12,950			420.88
St. Pierre, Marcel & Mrs.	10-105	11,790			383.18
Sargent, Richard	5-58	1,350			43.88
Schmidt, Edward G.	18-4	17,150			557.38
Scipione, Philomena	4-22B	27,750			901.88
Seavey, Fred & Mrs.	5-46	13,010			422.83
Selig, Ronald N. & Sandra	5-48	14,350			466.38
Senechal, Richard B. & Lucille	10-2	17,550		50.	520.38
Sesin, Joseph P. & Avis R.	14-37	17,900		50.	531.75
Shell Oil Co.			P,T 2,500		81.25
Sherrard, Charles & Rachael	18-10	1,000			32.50
"	18-5	12,000		50.	340.00
Shevelin, Mark	10-103	12,350			401.38
Shorey, Elwyn R. & Florence	14-9B	1,450			47.13
Shorey, Kenneth F. & Phyllis J.	14-9A	17,500			568.75
Shorey, Pearl & Clifton	14-9	11,900			386.75
Skaltsis, Demetrios & Mrs.	14-13	18,750		50.	559.38
Smalley & Dunnington	10-51	6,050			196.63
"	10-52A	10,800			351.00
"	10-90	15,800			513.50
"	10-117A	8,450			274.63
"	10-118	8,650			281.13
"	10-118A	6,500			211.25
"	10-121A	30,000			975.00
Smith, Richard S. & Carol H.	14-11	14,350			466.38
Soucy, Robert & Mrs.	4-17	17,400			565.50
South Berwick Mfg. Co.	20-22	7,600			247.00
Sport Specialty Shoemakers Co.	10-46	1,150			37.38
"	10-53	10,200	MSIT 450,000		14,956.50
"	10-125	85,750	T 4,000		2,916.88
Steuerwald, Wm. F. & Martha	5-35	13,550			440.38
Stiles, Calvin C. & Alberta S.	21-4	7,100		50.	180.75
Stockdale, Arlene	9-10	2,850			92.63
"	2-12	1,600			52.00
"	14-42	12,400			403.00

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Stockdale, Arlene	14-44	800			26.00
"	14,37A	1,175			38.19
"	2-14	3,550			115.38
"	4-22	10,215			331.99
Stockdale, Chester	9-10	2,850			92.63
"	2-12	1,600			52.00
"	14-42	13,200			429.00
"	14-44	800			26.00
"	14-37A	1,175			38.19
"	2-14	3,550			115.38
"	7-3	2,250			73.13
"	15-37	1,300			42.25
"	2-14	1,350			43.88
Strauss, Robert & Mildred	20-13	8,450		50.	224.63
Strobel, George W. & Margaret	1-43	23,950		50.	728.38
Stroth, Grace & Marilyn S. W. Whitcomb	1-16	15,850			515.13
Sullivan, Arthur W. & Eleanor	5-51	18,750		50.	559.38
Sullivan, Doris M.	11-3	8,700*			91.35
Sullivan, John R., Jr. & Mary	10-69	13,100		50.	375.75
Sullivan, Roland P. & Natalie	10-97	19,465			632.61
Sunnyknoll, Inc.	1-30	9,700			315.25
Synvo, Corp.	10-126	20,700	MSIT 110,690		4,270.18
Syvinski, William	17-2	33,550	SIT 20,975		1,772.06
"	17-1	750			24.38
Tamposi, Samuel A.	1-1	2,100			68.25
Tancrede, Raymond & Doris	10-60	15,500		50.	453.75
Tasker, Gladys M.	12-3	14,100			458.25
Theberge, Edward & Mrs.	10-24	14,350		50.	416.38
Theberge, George & Mrs.	14-27	9,900		50.	271.75
Therrien, Louis	14-5	8,350			271.38
Therrien, Romeo & Mrs.	14-15	20,250	SIT 2,200	50.	679.63
Therrien, Rudolph & Mrs.	10-59	4,750			154.38
"	10-33	15,350		50.	448.88
Thivierge, Ubald & Yvonne	20-10	33,800			1,098.50
Tidewater Oil Co.			P SIT 8,850		287.63
Tood, Kathy S. & Fred A.	20-16	11,250			365.63
Toof, Whitcomb & Thelma	8-21	13,600		50.	372.00
Toussaint, Lydia	10-10	15,800			513.50
Toussaint, Robert A.	10-58	15,950			518.38
Towle, Patricia	9-1	13,500			438.75
Turcotte, Benjamin	14-44B	200			6.50
Turcotte, Leonard & Mrs.	14-39	12,700		50.	362.75
Turcotte, Lionel & Jean	20-9	22,950			745.88
Turcotte, Peter M. & Diane E.	14-38A	23,300			757.25
"	14-44A	200			6.50
Turgeon, Paul R. & Betty	5-57	12,850			417.63
Tuttle, Ken E. & Donna M.	14-16	17,900			581.75
Twombly, Richard & Diane	1-31	13,000			422.50
Upton, Arnold	14-46	1,000			32.50
"	14-52	600			19.50
Upton, Gladys N.	20-18	7,600			247.00
Vachon, Thomas & Lillian	2-10	300			9.75
"	2-7A	200			6.50
Vaillancourt, Israel	10-48	8,000		50.	210.00
Valhos, Peter N. & Antoina	13-18	19,350		50.	578.88
Vatistas, Peter & Mrs.	3-20	19,350			628.88
Vermette, Albert & Marie	13-9	13,280		50.	381.60
Vermette, Joseph & Irene	10-115	11,950			388.38
Viel, Albert & Mrs.	8-11	12,350			401.38
Viel, Louis G. & Rita	11-7	24,050*			252.53

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Viel, Ovid & Mrs.	2-1	40,750	L 3,200		1,428.38
"	2-4	1,100			35.75
"	1-59	900			29.25
"	19-27	8,350			271.38
"	1-73A	750			24.38
Vigneault, Alice & Roger	11-9	14,050*			147.53
Volinsky, Henry & Irene	13-17	19.050		50.	569.13
Vose, Jesse W. & Barbara	20-15	10,190			331.18
Volinsky, Robert & Priscilla	13-8	14,600			474.50
Walker, James B. & Jane B.	4-4	28,350		100.	821.38
Wallace, Norman & Blanche	11-17	9,900		50.	271.75
Watson, Granville & Rachel	1-47	27,900			906.75
Watson, John T. & Beatrice	5-17	13,150		50.	377.38
Welch, George	10-12	3,400			110.50
Welton, Elizabeth	19-25	3,750			121.88
Wentworth Greenhouses, Inc.	1-70	72,300			2,349.75
Wentworth, Aaron & Janice	1-18	29,350			953.88
Wentworth, Andrew & Mary	1-20	800			26.00
Wentworth, David A. & Aaron	3-25	4,550			147.88
Wentworth, David A. & Anita	1-17	27,300			887.25
Wentworth, Mrs. Ralph	10-85	20,000			650.00
"	10-86	2,600			84.50
"	10-108	900			29.25
Wesselhoeft, Max & Edna	5-47	15,100		50.	440.75
West, Irving & Vivianne	10-110	14,000			455.00
West, Roland & Gloria	10-100	5,320		50.	122.90
Whalen, John L. & Lena	5-7	13,700			445.25
Whitehouse, Robert & Madeline	1-38	100			3.25
"	1-39	13,450		50.	387.13
Whitford, George & Hazel	13-26	4,600			149.50
Winter, Raymond J. & Alice	9-22	1,550			50.38
"	9-20	19,250			625.63
Wood, Lee N. & Juliet L.	10-87	16,500		50.	486.25
Woods, John & Mona	1-35	600			19.50
Workman, JoAnn	5-14	13,750		50.	396.88
Yarnold, Samuel & Alice	2-20	22,760			739.70
Young, Charles S. & Mrs.	15-25	15,000			487.50
Zarillo, Salvatore & Mrs.	15-13	13,380			434.85

Explanation of Letter under "Other"

SIT	Stock-in-Trade
MSIT	Machinery, Stock-in-Trade
PSIT	Pumps, Stock-in-Trade
P	Pumps
L	Livestock
G	Gas lines
E	Electric
PT	Pumps, Tanks

SCHOOL SET-OFF

(School Tax Paid to Dover, N. H.)

Name	Lot No.	Property Total Assessment	Other	Vet's War Cr.	Total Tax
Angelopoulos, Charles & Theo.	11-27	23,600		20.	227.80
Angelopoulos, Julia	11-26	50,000			525.00
Athans, John & Ann K.	11-23	18,250		20.	171.63
Bartlett, Marion R. & Clarence	11-11	14,250			149.63
Beardsworth & Merrill	11-6	21,500			225.75
Brydia, Marion D.	11-5	20,300			213.15
Catalfo, Vincenza	16-6	23,500			246.75
Crowell, Frank L. & Agnes J.	12-8	13,900			145.95
Daeris, Peter & Mrs.	11-8) 11-9)	24,900			261.45
Dubois, John R. & Mrs.	11-4	17,900		20.	167.95
Fager, Charles & Vasiliki	11-25	15,550			163.28
Forbes, Harold & Marjorie	12-11	8,700			91.35
Gregorakos, Paul & Mrs.	12-6	17,050		20.	159.03
Hashem, Daniel & Carolyn	11-24	12,200			128.10
Janelle, Charles P.	11-28	7,050			74.03
Jones, Jesse & Beatrice	11-20	12,000			126.00
Jordon, Richard P. & Margaret	12-10	10,950			114.98
Koutrelakos, Gregory & Helen	11-2	100,400			1,054.20
Lindbom, Arnold	12-7	13,550			142.28
Melnick, Edward & Eva E.	12-9	18,700		20.	176.35
Meserve, Joseph A. & Lorraine	11-22	15,450		20.	142.23
Morang, Duncan & Frances	16-5	20,100			211.05
Murphy, Elizabeth	11-1	13,200			138.60
O'Connell, Lawrence & Helen	11-1	13,200			138.60
Pinkham, Mrs. Howard	12-5	11,350			119.18
Sabol, Walter & Mrs.	11-21	10,800		20.	93.40
Sullivan, Doris M.	11-3	8,700			91.35
Viel, Louis G. & Rita	11-7	24,050		20.	232.53
Vigneault, Alice & Roger	11-9	14,050			147.53

GIANT STORE - STOCK IN TRADE

Name	Stock in Trade	Total Valuation	Total Tax
Universal Enterprises	18,297	18,297	594.65
N. E. Snacks, Inc.	1,125	1,125	36.56
Leo Blumberg, Inc.	3,800	3,800	123.50
Treadwell N. H. Corp.	16,716	16,716	543.27
Benjamin Kraft Co.	1,252	1,252	40.69
Sheetz, Edward P.	800	800	26.00
Giant Stores, Inc.	251,913	251,913	8,187.17
Total	293,903	293,903	9,551.84

TREASURER'S REPORT

Resources

Cash in Hands of Treasurer	$ 94,152.64
Due from Tax Collector	124,193.34
Sewer Project Contra	69,862.33
	$288,208.31

Liabilities

Due School District	$145,977.48
Due on Head Taxes	1,500.00
Long Term Notes Outstanding	28,770.00
Sewer Bond Outstanding	375,000.00
Due Parks & Playgrounds	79.00
Due Tax Anticipation Note	75,000.00
Due on Fire Truck	6,000.00
Due Highway Fund Equipment	2,000.00
Due Planning Board	100.00
	$634,426.48
Excess Liabilities over Assets	$346,318.17

Respectfully Submitted,

JOSEPH PORTER

Treasurer

TOWN CLERK'S REPORT

YEAR 1969

Motor Permits Issued		
Remainder of 1968	$ 971.74	
Permits Issued for 1969	17,897.56	
		$18,869.30
Dog Licenses Issued		
Town Clerk	$ 126.00	
Dog Constable Licenses plus fines	325.50	
		451.50
Filing Fees		5.00
		$19,325.80

Respectfully submitted

Eugene J. Berube
Town Clerk

TREASURER'S REPORT

Resources

Cash in Hands of Treasurer	$ 94,152.64
Due from Tax Collector	124,193.34
Sewer Project Contra	69,862.33
	$288,208.31

Liabilities

Due School District	$145,977.48
Due on Head Taxes	1,500.00
Long Term Notes Outstanding	28,770.00
Sewer Bond Outstanding	375,000.00
Due Parks & Playgrounds	79.00
Due Tax Anticipation Note	75,000.00
Due on Fire Truck	6,000.00
Due Highway Fund Equipment	2,000.00
Due Planning Board	100.00
	$634,426.48
Excess Liabilities over Assets	$346,318.17

Respectfully Submitted,

JOSEPH PORTER

Treasurer

TOWN CLERK'S REPORT

YEAR 1969

Motor Permits Issued		
Remainder of 1968	$ 971.74	
Permits Issued for 1969	17,897.56	
		$18,869.30
Dog Licenses Issued		
Town Clerk	$ 126.00	
Dog Constable		
Licenses plus fines	325.50	
		451.50
Filing Fees		5.00
		$19,325.80

Respectfully submitted

Eugene J. Berube
Town Clerk

CEMETERY TRUST FUNDS

	Old Town Cemetery	New Town Cemetery	St. Patrick's Cemetery	St. Michael's Cemetery
Balance January 1, 1969	$14,019.05	$20,540.00	$6,350.00	$6,800.00
John Croteau		125.00		
Adelard & Lucille Gagnon		125.00		
Ward Garvin & Adolphe DeRoy		125.00		
Edward Durnin		250.00		
James & Grace Lane		125.00		
Ambrose & Marion Penney		125.00		
H. Scott Randall		125.00		
Edward & Marie Theberge		125.00		
George Viel & William Sirois		250.00		
Stanton - Kelley Lot			125.00	
Harry A. LaPanne				125.00
Edward & Catherine Laughlin				150.00
Forrest & Mary Quint				150.00
	$14,019.05	$21,915.00	$6,475.00	$7,225.00

Principal	$49,634.05
Unexpended Accumulation	33,406.00
	$83,040.05
Number of Accounts	330

RECAPITULATION OF EXPENSES

Town Officers' Salaries	$ 3,200.00
Town Officers' Expenses	3,670.62
Election & Registration	216.61
Municipal Court	510.00
Town Hall & Other Buildings	2,535.19
Police Department	12,869.91
Fire Department	6,542.54
Insurance	3,074.50
Civil Defense	15.16
Hydrants	2,875.00
Employee Insurance	42.23
Social Security	1,136.22
Withholding Tax	(118.60)
Health Department	1,000.00
Vital Statistics	89.20
Town Dump and Garbage Removal	6,476.05
Town Maintenance - Summer	10,481.04
Town Maintenance - Winter	9,202.60
Town Road Aid	267.35
Street Lighting	7,480.08
Old Age Assistance	972.62
Welfare Department	1,774.56
Memorial Day Expenses	528.00
Aid to Soldiers & Families	---
Parks & Playgrounds	834.00
Cemeteries	3,028.33
Damages & Legal Expenses	1,427.00
Advertising & Regional Associations	100.00
Taxes Bought by Town	28,054.14
Discounts, Abatements, Refunds	42.26
Head Tax	2,155.00
Interest	24,713.67
Contingency Fund	700.00
Expense for Sewer	---
Sidewalk Construction	---
Town Map & Revaluation	3,360.00
Water Pollution Note	1,582.65
Roberts Road Note	3,200.00
County Tax	19,998.68
Planning Board	300.00
Conservation Commission	500.00
Auto Permits	1,358.00
Pine Street Culvert	3,000.00
State Police Radios	1,719.08
E-1 Area Planning Commission	288.00
Rollinsford School District	228,147.23
	$399,348.92

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen	
Arthur H. Osbon	$ 600.00
Alfred Morin	600.00
Lewis Janetos	600.00
Town Clerk	
Eugene J. Berube	100.00
Town Treasurer	
Joseph Porter	150.00
Tax Collector	
Kathaleen R. Burke	600.00
Fire Chief	
Robert N. Bisson	419.25
Robert Flanagan	130.75
	$3,200.00

TOWN OFFICERS' EXPENSES

Edward H. Quimby -- Rental of Electric typewriter, 41.00 - Rental of Calculator, 16.00	57.00
New England Telephone -- Telephone service	226.74
Marjorie E. Holmes -- Transfer cards and recording fees	79.75
Foster's Daily Democrat -- Notices and Legal advertising	168.00
Dorothy J. Daigle, Treasurer -- New Hampshire City and Town Clerk's Association Dues	6.00
Edson C. Eastman Co., Inc. -- Dog tags, 31.75 - Dog license books, 17.60	39.35
Chronicle Print Shop -- 600 Town reports, 630.00 - 150 Budget sheets, 7.50 - Head and Poll Tax bills, 28.95 - Tax bills, Office hours cards, 40.00	706.45
New Hampshire Municipal Association -- Annual dues	117.75
Goodwin's -- Payroll books & office supplies	8.95
Assoication of New Hampshire Assessors -- Annual dues	5.00
Postmaster, Rollinsford -- Envelopes and postage	136.85
Treasurer, State of New Hampshire -- Audit of Town Books, 448.32 Boat reports, 4.77	455.09
James W. Sewall Co. -- Bringing Town maps up to date	264.30
Raymond P. Daigle -- Maintenance on Assessment records	450.00
Brown & Saltmarsh, Inc. -- Office supplies	52.74
New Hampshire Tax Collector's Association -- Annual Dues	5.00
Branham Publishing Co. -- Motor Vehicle Books	11.70
Kathaleen Burke -- Reimbursed for 1,000 stamps	60.00
Lester F. Eldridge -- Reimbursed for stamps, 5.00 - Delivery of Annual Reports, 30.00	35.00
Edgar Gray -- Moderator	10.00
Avis R. Sesin -- Typing Town Report, 160.00 - Secretarial service, 450.00 - Preparing Inventory Labels, 25.00	635.00
Douglas Rollins - Delivery of Annual Reports	15.00
Arthur H. Osbon - Delivery of Annual Reports, 25.00 - Tax Meetings, 35.00	60.00
Alfred Morin -- Tax Meetings	30.00
Lewis Janetos -- Tax Meetings	35.00
	$3,670.62

ELECTION & REGISTRATION

The Country Tea Room -- Election lunches	28.45

Chronicle Print Shop -- Ballots & Check lists	28.60
Fogarty's Drive-in -- Election lunches	9.56
Grace Joncas -- Supervisor of Check list	30.00
Helen Garneau -- Supervisor of Check list	20.00
Joanne Bisson -- Supervisor of Check list	20.00
Florence Greenaway -- Ballot Inspector	15.00
Ida Caouette -- Ballot Inspector	15.00
Lydia Toussaint -- Ballot Inspector	15.00
Mildred Piro -- Ballot Inspector	15.00
Edgar Gray -- Moderator	20.00
	$ 216.61

MUNICIPAL COURT

Edgar N. Gray -- Court sitting	20.00
Ovila J. Gregoire -- Court sitting	10.00
Joseph P. Nadeau -- Court sitting	30.00
Ovid R. Viel -- Judge's Salary	450.00
	$ 510.00

TOWN HALL & OTHER BUILDINGS

Giroux's Market -- Cleaning supplies	8.40
Rowell & Watson -- Fuel	1,056.18
Diamond National Corp.-- Supplies	24.00
Public Service Co. of New Hampshire -- Light and power	520.20
Salmon Falls Village Water District -- Water	96.00
Douglas Rollins -- Rental of Town Shed	45.00
Thivierge, Inc. -- Fuel	282.09
Rideout's Hardware -- Nuts, bolts, glass and points	3.42
Rollinsford Sewer District -- Charges	20.00
Alcide Drouin -- Replacing glass in Police station	2.50
Rudolph Therrien -- Repairs to Police station door	185.00
Ray Brunelle -- Parts and labor for heater	11.40
John Dube -- Shoveling snow	25.00
New Hampshire Department of Labor -- Boiler inspection	6.00
Freida Drouin -- Janitorial services	250.00
	$2,535.19

POLICE DEPARTMENT

R. E. Brunelle -- Business cards, 17.40 - Letterheads and Envelopes, 42.60	60.00
Nutter's Rexall Stores -- Polaroid film	38.97
Joseph Porter -- Gas	594.04
Neal Hardware -- Shoulder holster and revolver grips, 22.90 - Shoulder holster, push broom, 16.61 - Bullets, 17.33	56.84
Goodwin's -- File cabinet, 12.00 - Office supplies, 17.35 - Filing equipment, 81.55	110.90
Farnham's -- Clothing	250.00
Letarte's Shell Service -- Gas, tires, de icer, windshield wipers, battery	283.58
New England Telephone -- Telephone service	613.70
Sargent-Sowell, Inc. -- Traffic tickets, 1 billie, 1 whistle chain, 1 template, 1 ticket holder, 18.40 - 1 Revolver, traffic tickets, 3 billies, 1 holster, 144.49	162.89
Joseph B. J. Wiegman, MD -- Blood tests	86.00
Bisson Auto Service -- Repairs to Cruiser	792.82
Rowell Bldg. Supply Co., Inc. -- Cabinets	24.00
Mobile Electronics -- Service mobile units	139.77
Ed's Grocery -- Gas	11.05
Rideout's Hardware -- Supplies for station	39.80
National Press, Inc. -- Office forms	14.10
Normand's -- Clothing	156.79
Equity Publishing Corp. -- 1 set New Hampshire Revised Statutes Annotated and Suppliments	142.00

International Grocery & Trading Post -- Gas	14.52
Jack's Footwear Center -- Boots	26.99
Scientific Detection Services -- Revolvers and holsters	237.05
Paris Shoe Store -- Boots (6 pr.)	149.70
Patrick Genest -- Salary, 5,828.80 - Reimbursed for postage and glass for cruiser, 36.45 - Reimbursed for gas and lunches for stranded persons, 10.16 - Reimbursed for gas, 14.65 - Reimbursed for Police uniforms, 111.85 - Reimbursed for gas and radio tubes, 9.58 - Reimbursed for lunch, 7.69 - Reimbursed for postage, 6.75	6,036.50
George Moody -- Salary	599.30
Leo Doyon -- Salary, 792.00 - Reimbursed for Clothing, 28.60	820.60
Walter Estes -- Salary	102.00
Leona Moody -- Salary	188.00
Priscilla Genest -- Salary	121.00
Larry Bridges -- Salary	193.00
Paul Cote -- Salary	244.00
Robert Eastman -- Salary	280.00
Kenneth White -- Salary	180.00
Gary Bisson -- Salary	100.00
	$12,869.91

FIRE DEPARTMENT

Joseph Porter -- Gas	85.86
Mitchell's Express -- Freight for ladder	10.55
W. S. Darley Co. -- Folding ladder, adjustable hydrant wrench	49.95
Robbins Auto Parts, Inc. -- Batteries, acid, bulbs, brooms, handles, and misc. supplies	148.88
Letarte's Shell Service -- Gas	71.34
New England Telephone -- Telephone Service	458.97
Norman Dionne -- Repair alarm	21.00
Mobile Electronics -- Repairs to radio units	13.00
J. H. Butler Co. -- 2 nozzles, boots, hose, heaters, nozzle holder, and misc. supplies	2,154.57
Dover Auto Supply Co. -- Battery charger and supplies	56.05
Blanchard Associates, Inc. -- Adapters, clothing and nozzles	536.44
American LaFrance -- 6 gaskets	28.39
Bisson Auto Service -- Truck inspection, repairs to vehicles	123.80
Postmaster, Rollinsford -- Box rental	4.40
Nutter's Rexall Stores -- Distilled water	1.10
Ray Brunelle -- Wire, tape, weatherhead, and labor	15.00
Tri-State Gas, Inc. -- Scott Air paks refilled	31.45
Warren H. Hilton -- Filter and labor	20.10
Rideout's Hardware -- 12 keys made	4.68
Rices, Inc. -- Change tires on two trucks	40.00
Robert Flanagan -- Assistant Fire Chief's Salary	131.26
Ronald Brown -- Captain's Salary	111.44
Richard Joncas -- Lieutenant's Salary	42.24
Ronald Bisson -- Chem. Eng. #3 Salary	40.86
Robert Brunelle -- "	93.05
William West -- "	126.46
Raymond Tancrede -- "	43.37
David Webster -- "	129.71
Ernest Gagne -- "	7.62
Joseph Allard -- "	79.17
David Sullivan -- "	136.99
Ricky Joncas -- "	78.07
Richard Toussaint -- "	155.62
Joseph Sweeney -- "	124.57
Ronald St. Lawrence -- "	83.45
Gary Bisson -- "	45.14
Raymond Brown -- "	58.40
Dennis Viel -- "	14.69
Myron O'Neill -- "	5.95

John Snow -- Chem. Eng. #3 Salary	94.02
Albert Soulé -- "	48.08
Roger Fournier -- "	66.76
Maurice Garneau -- "	10.59
Kenneth Bolduc -- "	65.21
James Birmingham -- "	16.28
Raymond Brunelle -- "	128.07
Anna McKenna -- Answering Fire Phone	730.00
	$6,542.54

INSURANCE

Spencer S. Furbush Agency -- Policies:		
Boiler Policy		214.00
Workmen's Compensation		720.00
Public Liability		300.00
Town Hall and Contents		256.00
Fleet Policy		1,058.00
Accident		226.50
Bonds:		
Town Clerk's Bond	(5,000.00)	18.00
Tax Collector	(23,000.00)	115.00
Town Treasurer	(20,000.00)	59.00
Cemetery Trustees	(7,000.00)	108.00
		$3,074.50

CIVIL DEFENSE

Gary M. Bisson -- Reimbursed for Walkie-talkie equipment	9.96
Nutter's Rexall Stores -- 36 batteries	5.20
	$ 15.16

HYDRANTS

Salmon Falls Village Water District -- Rental	2,760.00
City of Dover -- Rental	115.00
	$2,875.00

EMPLOYEE INSURANCE

Ernest Gagne -- Reimbursed for overpayment on insurance	42.23

SOCIAL SECURITY

State Treasurer --		2,224.28
Deducted from Employees' Salaries		-1,088.06
		$1,136.22

WITHHOLDING TAX

District Director of Internal Revenue	2,286.50	
Deducted from Employees' Salaries	-2,405.10	(118.60)

HEALTH DEPARTMENT

Tri-Area Visiting Nurse's Association -- Membership Assessment	1,000.00

VITAL STATISTICS

Eugene J. Berube -- Town Clerk	89.20

TOWN DUMP AND GARBAGE REMOVAL

Letarte's Shell Service -- Radiator, stop leak, 1.25 - Inspection, 15.00	16.25
Robbins Auto Parts, Inc. -- Chains and dry gas	56.56
Brodhead's Ford Village -- Repairs to packer	459.19

Dover Motor Mart -- Labor and parts for spring on truck	120.10
Ralph's Truck Sales -- Tires	220.35
Noyes Tire Co. -- Tires	96.00
Ernest Gagne -- Salary	1,507.05
Alcide Drouin -- Labor	1,720.35
Richard Page -- Labor	1,541.40
Raymond Gagne -- Labor	20.80
Maurice Garneau -- Labor	186.00
Leonard P. Crouch -- Labor	96.00
	$6,276.05
Transfer of Gas from Town Maintenance - Summer	200.00
	$6,476.05

TOWN MAINTENANCE - SUMMER

New England Barricade -- Street signs, pipe	206.30
East Eliot Garage -- Chains, 100.00 - 1 wheel, 1 tube, 92.60 - Repairs to tractor, 99.12 - Wheel, 29.45	321.17
Snap-on Tools Corp. -- Hand tools	100.00
P. R. Boston, Inc. -- Stone patch	546.69
Francis Gagnon -- Tree removal	450.00
Rideout's Hardware -- Misc. supplies	36.67
Robbins Auto Parts, Inc. -- Hydraulic Oil and misc. supplies	200.52
D. F. Richard, Inc. -- Diesel Oil	85.84
Millbrook Realty Corp. -- Rental Town Shed	540.00
Joseph Porter, Reimbursed for 6 keys made	2.34
Sam Mick -- Plowing contract	940.00
Ferland's, Inc. -- Repairs to blower	13.50
Iafolla Construction Co. -- Crushed stone, durapatch, gravel	377.51
Diamond National Corp. -- Misc. supplies	8.64
Warren H. Hilton -- Tire change	41.00
Federal Communications Commission-Operator's License	8.00
Rice's, Inc. -- Tires and repairs	74.65
Ralph Pill Electric Supply, Inc. -- Misc. supplies	11.40
Nutter's Rexall Stores -- Polaroid film	5.70
Signal Auto Supply, Inc. -- 1 case oil	8.64
Joseph Sanborn - Mowing roadsides	165.00
Bisson Auto Service -- Inspection,	3.00
Agway, Inc. -- Snow fence and posts, cover for winter sand	83.50
Wilfred Gagne -- Radio Tubes and Repairs	20.00
Brackett & Shaw, Inc. -- 10 ft. chain, pins	8.80
Motor Equipment Service - Repairs to chain saw	18.20
Ernest Gagne -- Labor, 3,771.00 - Reimbursed for C.O.D. charges 9.55	3,780.55
Alcide Drouin -- Labor	1,912.40
Richard Page -- Labor	57.35
Gas: Letarte's Shell Service	644.60
Joseph Porter	120.50
Interstate Grocery & Trading Post	8.10
A. R. Liscord	4.45
Ed's Grocery	271.10
Chase's Garage	49.11
Salmon Falls Garage	10.38
Bisson Auto Service	44.43
	$11,181.04
Gas transferred to Town Dump & Garbage Removal	200.00
Gas transferred to Town Maintenance - Winter	500.00
	$10,481.04

TOWN MAINTENANCE - WINTER

Robbins Auto Parts, Inc. -- Misc. supplies	152.66
P. R. Boston, Inc. -- Winter sand, 511.36 - gravel, 30.50	541.86
Rice's, Inc. -- Repairs to tires and tubes	87.05
International Salt Co. -- Bulk Ice Control	595.76

Signal Auto Supply, Inc. -- Oil	37.74
Warren H. Hilton -- Wrecker service, tire changes	55.75
Letarte's Shell Service -- Inspection, mounted 2 tires, studs	18.20
East Eliot Garage -- Replace windshield, cleaned air filter	50.71
Granite State Excavators -- Plowing Hall Street Ext.	225.00
D. F. Richard, Inc. -- Diesel Oil	148.38
Sam Mick - Plowing contract, hauling snow	3,821.75
New England Barricade -- Posts, gates, barricades with flashers, stop and no parking signs	164.38
Brodhead's Ford Village -- Wrecker service, repairs	231.06
Arthur H. Osbon -- 4 safety cans	30.00
Iafolla Construction Co., Inc. -- gravel, durapatch	39.30
Ernest Gagne -- Labor,1,404.10 - 1 radio, 65.00	1,469.10
Alcide Drouin -- Labor	1,002.40
Richard Page -- Labor	31.50
	$8,702.60
Gas transferred from Town Maintenance - Summer	500.00
	$9,202.60

TOWN ROAD AID

First Somersworth-Rollinsford National Bank -- Baer Road Note	$ 267.35

STREET LIGHTING

Public Service Company of New Hampshire	$7,480.08

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire --	970.28
New Hampshire Division of Welfare (OASI - Fund) -- Administrative Costs	2.34
	$ 972.62

WELFARE DEPARTMENT

Mrs. James White -- Board & care of Bonny Bourque	50.00
Mrs. Althea Stevens -- Board & care of Sandra Bourque	55.00
Mrs. Everett Vincelette -- Board & care of Robert Bourque	147.00
Forest Hill Haverhill -- Clothing, Sandra Bourque	52.98
Richelson's Department Store -- Shoes, Robert Bourque	6.98
Mrs. Eileen Narcisi -- Board & Care of Bonny Bourque	71.60
Benoits-Hall Ambulance Service -- Frank Austin to Hanover	110.00
Giant Store of Dover -- Clothing for Bonny Bourque	69.82
Daryle Cooper -- Board & care of Bonny Bourque	62.50
Cormier's Drug Store -- Medication, Frank Austin	106.05
Riverside Rest Home -- Board & care of Frank Austin	256.63
Andre Moreau -- Rent for Patricia Donnell	506.00
Janetos Market -- Groceries for Patricia Donnell	70.00
Arthur H. Osbon -- Overseer of Poor	60.00
Lester F. Eldridge -- Overseer of Poor	15.00
Douglas Rollins -- Overseer of Poor	15.00
Lewis Janetos -- Overseer of Poor	60.00
Alfred Morin -- Overseer of Poor	60.00
	$1,774.56

MEMORIAL DAY EXPENSES

Martel-Roberge Post #47, American Legion	500.00
E. Elmore Graves, Florist Inc. -- Flowers	28.00
	$ 528.00

AID TO SOLDIERS & FAMILIES

No Expenditures

PARKS & PLAYGROUNDS

New Hampshire Fence Co. -- Fence for cemetery	650.00
Charles W. Osbon -- Mowing Morton Park	70.00
Agway, Inc. -- 40 x 100 sheet of plastic	89.00
Ray Berube -- Used lumber	25.00
	$ 834.00

CEMETERIES

Rideout's Hardware -- Misc. supplies	9.33
Salmon Falls Village Water District -- Water	28.00
Avis R. Sesin -- Typing Cemetery Report	30.00
Ernest Gagne -- Labor	5.25
Michael Labrecque -- Labor	356.00
Richard Lemay -- Labor	275.25
Dennis Boyle -- Labor	238.00
Joseph Sweeny, Jr. -- Labor	229.25
Michael Berube -- Labor	246.50
Raymond Tancrede -- Labor	182.00
Richard Page -- Labor	409.75
Robert J. Garneau -- Labor, 633.50 - Rental of Equipment, 100.00	733.50
Paul Michaud -- Labor	87.50
George Michaud -- Labor	35.00
Michael Boyle -- Labor	30.00
Samuel & Alice Yarnold -- Overpayment on Cemetery Lot, 1961	80.00
Allen Mercier -- Labor	30.00
Ricky LaPoint -- Labor	22.50
	$3,028.33

DAMAGES & LEGAL EXPENSES

Patrick Genest -- Dog Officer	170.00
Glenn G. Davis -- Legal services	1,257.00
	$1,427.00

ADVERTISING & REGIONAL ASSOCIATIONS

Portsmouth-Kittery Armed Services Committee -- Dues	$ 100.00

TAXES BOUGHT BY TOWN

Kathaleen R. Burke, Tax Collector -- Tax Sale	$28,054.14

DISCOUNTS, ABATEMENTS, REFUNDS

D. J. Matthews -- Abatement, Levy, 1967	$ 42.26

HEAD TAX

State Treasurer	$2,155.00

INTEREST

First Somersworth-Rollinsford Savings Bank --	Baer Road Note	416.28	
	Map & Revaluation	453.60	
	Roberts Rd. Note	560.00	
	Tax Anticipation	7261.29	
			8,691.17
National Shawmut Bank --	Water Pollution Note	9562.50	
	Sewerage Note	6460.00	
			16,022.50
			$24,713.67

CONTINGENCY FUND

Francois Gagnon -- Removing trees on Locust St.	$ 700.00

EXPENSE FOR SEWER

No Expenditures

SIDEWALK CONSTRUCTION

No Expenditures

TOWN MAP & REVALUATION

First Somersworth-Rollinsford National Bank	#3,360.00

WATER POLLUTION NOTE

National Shawmut Bank of Boston	$25,000.00

BAER ROAD NOTE

First Somersworth-Rollinsford National Bank	$1,582.65

ROBERTS ROAD NOTE

First Somersworth-Rollinsford National Bank	$3,200.00

COUNTY TAX

County Treasurer	$19,998.68

PLANNING BOARD

Harold Nossiff	$ 300.00

CONSERVATION COMMISSION

Jane Walker	$ 500.00

AUTO PERMITS

Eugene J. Berube -- Town Clerk	$1,358.00

PINE STREET CULVERT

Granite State Excavators	$3,000.00

STATE POLICE RADIOS

Robbins Auto Parts, Inc. -- Radio Equipment	11.29
Mobile Electronics -- Radio Equipment	426.75
American Radio Corp. -- Radio Equipment	38.41
Ralph Pill Electric Supply Co., Inc. -- Radio Equipment	12.68
General Electric Co.	1,221.00
Patrick Genest -- Reimbursed for Radio Equipment	8.95
	$1,719.08

E-1 AREA PLANNING COMMISSION

Rollinsford's Share	$ 288.00

ROLLINSFORD SCHOOL DISTRICT

Rollinsford School District	$228,147.23

REPORT OF CHIEF OF POLICE

--Year 1969--

I herewith submit my report for the year 1969:

Total Hours worked by Chief of Police	3,880
Total Hours worked by Men	11,368
Total Miles Traveled	23,861
Total Court Cases	193
Motor Vehicle Accidents	41

COMPLAINTS RECEIVED

Dogs	106
Clubs	37
Stolen or lost bicycles	6
Domestic	58
Breaking entering and larceny	5
Abandoned vehicles	17

CALLS OF VARIOUS NATURE

Other departments	321
Transportation to hospital and doctors	21
Calls for information received and answered	2,813
Burglar alarms	71

Respectfully submitted

Patrick Genest

Chief of Police

STATISTICS FOR THE MUNICIPAL COURT OF ROLLINSFORD

For the Year Ending December 31, 1969

I. CRIMINAL CASES

1. Complaints entered during year		193
2. Complaints disposed of during year		193
(a) Felonies (All cases where jurisdiction limited to finding probable cause)	6	
(b) Misdemeanors (All other criminal cases disposed of during year)	167	

II. CRIMINAL CASES, DIVIDED INTO PRINCIPAL CLASSES ACCORDING TO KIND AND DISPOSITION

1. Drunkenness	3
2. Motor Vehicle Laws, violation of	
(a) Cases for violations of city or town ordinances (for parking, stop sign violations, etc.)	37
(b) Cases for violation of State Motor Vehicle Laws	100
(c) Other Misdemeanors	47
3. Cases Respondent Pleaded Not Guilty	20
4. Cases Respondent Found Not Guilty	7
5. Cases Nol Prossed	16
6. Cases Appealed to Superior Court	2
7. Cases Appealed to Supreme Court	0

III. JUVENILE CASES

1. Cases entered during year	19
2. Cases transferred to Superior Court during year	0
3. Juveniles sent to Industrial School pending investigation	1
4. Juveniles sent to Industrial School for minority	9

IV. SMALL CLAIMS, CASES FOR

1. Small Claims pending December 31, 1968	0
2. Small Claims entered during year	5
TOTAL SMALL CLAIMS FOR YEAR	5

V. CIVIL CASES - LANDLORD AND TENANT

1. Cases pending December 31, 1968	0
2. Cases entered during year	0
TOTAL CIVIL CASES FOR YEAR	0

OVID R. VIEL

Clerk and Judge

THE RECEIPTS AND DISBURSEMENTS FOR THE MUNICIPAL COURT OF ROLLINSFORD

For The Year Ending December 31, 1969

I.	TOTAL NUMBER OF CRIMINAL CASES DISPOSED OF DURING YEAR	193
II.	CRIMINAL CASES - CASH RECEIPTS	
	1. Total Cash on Hand December 31, 1968	$ 66.00
	2. Total amount of fines collected	3,530.00
	3. Total amount of bail forfeitures collected	--
	4. Bail collected on appeal to Superior Court	--
	5. Total amount of receipts	3,596.00
III.	CRIMINAL CASES - CASH DISBURSEMENTS	
	1. Total amount of fines and forfeitures paid to State	1,099.00
	2. Total amount expended for expenses of Court	353.58
	(a) Amount paid for witness fees and travel	145.68
	3. Other Expenses	--
	4. Total amount paid to Town Treasurer	1,931.74
	5. Balance of Cash on Hand in Court on December 31, 1969	66.00
IV.	SMALL CLAIMS	
	1. Total amount of fees collected	7.50
	2. Total amount of fees paid to Town	1.25
V.	CIVIL CASES - LANDLORD AND TENANT	
	1. Total amount of fees collected	--
	2. Total amount of fees paid to Town	--

OVID R. VIEL

Justice & Clerk

ROLLINSFORD MUNICIPAL COURT

Detailed Expenses

Court forms	$ 68.90
Office supplies, brief case, stamps	60.43
RSA Supplements (2 sets)	50.00
Association dues	5.00
Clerk's Bond	14.00
Secretarial work, typing, etc.	45.00
Court's share of use of phone	60.00
Expense of convention	20.25
Police blood test	30.00
	$ 353.58

LIST OF CRIMINAL OFFENSES

Unreasonable Speed	68
Stop Signs	37
Crossing Center Strip	8
D. W. I.	10
Reckless Operation	3
Operating without License	4
Unnecessary Noise	3
Unregistered Motor Vehicle	1
Without Corrective Lenses	1
Bald Tires	2
Allowing Unlicensed Person to Operate	1
Exceeding Bridge Limit	6
Drunk	3
Assault	5
Larceny	4
Larceny by Check	5
Contributing to Deliquency	1
Attempted Armed Robbery	1
Accessory to Armed Robbery	2
Aggravated Assault	1
False Pretenses	1
Destroying Private Property	3
Breaking and Entering and Larceny	2
Illegal Possession of Alcoholic Beverages	9
Receiving Stolen Property	2
Disobeying Police Officer	1
Incest	1
Refuse to Stop for Police Officer	1
Shoplifting	2
Accessory to Shoplifting	1
Illegal Possession of Marijuana	2
Knowingly Present where Marijuana was Kept	3

TOWN OF ROLLINSFORD

Water Pollution Account
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1969

Balance - January 1, 1969	$ 59,067.75	
Deposited	270,823.00	
Receipts		
Interest on Savings Account	1,044.38	
	$330,935.17	
Expenditures		
Cianchetti Brothers, Inc. - Contractors	$233,330.41	
Green Engineering Associates	18,861.71	
Sewer District	7,500.00	
Rideout's Hardware	130.94	
Edward Quimby, Inc.	301.60	
Motor Equipment Service	447.95	
H. R. Prescott & Sons	40.04	
Robbins Auto Parts, Inc.	460.19	
	$261,072.84	
Balance - December 31, 1969		$ 69,862.33

Proof of Balance

Balance in the First Somersworth-Rollinsford National Bank - Verified with Bank on January 1, 1970	$ 545.35	
Balance in Somersworth-Rollinsford Savings Bank - #17206	72,316.98	
	$ 72,862.33	
Less Loan to Sewer District	3,000.00	
		$ 69,862.33

TOWN OF ROLLINSFORD
Statement of Long Term Indebtedness, Showing
Annual Maturities of Principal and Interest
As of December 31, 1969

	Roberts Road Notes 3 ½ %
Amount of Original Issue	$28,800.00
Date of Original Issue	September 10, 1964
Principal Payable Date	December 10th
Interest Payable Dates	June 10th and December 10th
Payable at	Somersworth-Rollinsford National Bank

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1970	$3,200.00	$448.00
December 31, 1971	3,200.00	336.00
December 31, 1972	3,200.00	224.00
December 31, 1973	3,200.00	112.00
December 31, 1974		
December 31, 1975		
December 31, 1976		
December 31, 1977		
December 31, 1978		
December 31, 1979		
December 31, 1980		
December 31, 1981		
December 31, 1982		
December 31, 1983		
December 31, 1984		
December 31, 1985		
December 31, 1986		
	$12,800.00	$1,120.00

Baer-Tifft-Sligo 3.75 %		Sewer Bonds 3.80 %		Revaluation & Remapping Notes 4.50 %	
$16,650.00		$196,000.00		$13,440.00	
November 8, 1965		June 1, 1966		September 25, 1967	
August 1st		June 1st		December 1st	
February 1st and August 1st		December 1st and June 1st		July 1st and December 1st	
Somersworth-Rollinsford National Bank		The National Shawmut Bank of Boston		First Somersworth-Rollinsford Bank	
Principal	Interest	Principal	Interest	Principal	Interest
$ 1,850.00	$ 346.88	$ 10,000.00	$ 6,080.00	$3,360.00	$302.40
1,850.00	277.50	10,000.00	5,700.00	3,360.00	151.20
1,850.00	208.13	10,000.00	5,320.00		
1,850.00	138.75	10,000.00	4,940.00		
1,850.00	69.38	10,000.00	4,560.00		
		10,000.00	4,180.00		
		10,000.00	3,800.00		
		10,000.00	3,420.00		
		10,000.00	3,040.00		
		10,000.00	2,660.00		
		10,000.00	2,280.00		
		10,000.00	1,900.00		
		10,000.00	1,520.00		
		10,000.00	1,140.00		
		10,000.00	760.00		
		10,000.00	380.00		
		5,000.00	95.00		
$ 9,250.00	$1,040.64	$165,000.00	$51,775.00	$6,720.00	$453.60

TOWN OF ROLLINSFORD

Statement of Long Term Indebtedness, Showing
Annual Maturities of Principal and Interest
As of December 31, 1969

Maturities - Fiscal Year Ending:	--------Total---------	
	Principal	Interest
December 31, 1970	$ 18,410.00	$ 7,177.28
December 31, 1971	18,410.00	6,464.70
December 31, 1972	15,050.00	5,752.13
December 31, 1973	15,050.00	5,190.75
December 31, 1974	11,850.00	4,629.38
December 31, 1975	10,000.00	4,180.00
December 31, 1976	10,000.00	3,800.00
December 31, 1977	10,000.00	3,420.00
December 31, 1978	10,000.00	3,040.00
December 31, 1979	10,000.00	2,660.00
December 31, 1980	10,000.00	2,280.00
December 31, 1981	10,000.00	1,900.00
December 31, 1982	10,000.00	1,520.00
December 31, 1983	10,000.00	1,140.00
December 31, 1984	10,000.00	760.00
December 31, 1985	10,000.00	380.00
December 31, 1986	5,000.00	95.00
	$193,770.00	$54,389.24

TOWN OF ROLLINSFORD

Debt Service Schedule for $196,000. Bonds
Sewer Bonds Nos. 1 to 40 @ 5,000 ea., Rate 3.80 %
Date 12/1/66 Denomination $5,000 Coupon Amt. $95.00

Due Date	Outstanding	Principal	Interest	Total
6/1/70	165,000.	10,000.	3,135.	13,135.
12/1/70	155,000.		2,945.	2,945.
6/1/71	155,000.	10,000.	2,945.	12,945.
12/1/71	145,000.		2,755.	2,755.
6/1/72	145,000.	10,000.	2,755.	12,755.
12/1/72	135,000.		2,565.	2,565.
6/1/73	135,000.	10,000.	2,565.	12,565.
12/1/73	125,000.		2,375.	2,375.
6/1/74	125,000.	10,000.	2,375.	12,375.
12/1/74	115,000.		2,185.	2,185.
6/1/75	115,000.	10,000.	2,185.	12,185.
12/1/75	105,000.		1,995.	1,995.
6/1/76	105,000.	10,000.	1,995.	11,995.
12/1/76	95,000.		1,805	1,805.
6/1/77	95,000.	10,000.	1,805.	11,805.
12/1/77	85,000.		1,615.	1,615.
6/1/78	85,000.	10,000.	1,615.	11,615.
12/1/78	75,000.		1,425.	1,425.
6/1/79	75,000.	10,000.	1,425.	11,425.
12/1/79	65,000.		1,235.	1,235.
6/1/80	65,000.	10,000.	1,235.	11,235.
12/1/80	55,000.		1,045.	1,045.
6/1/81	55,000.	10,000.	1,045.	11,045.
12/1/81	45,000.		855.	855.
6/1/82	45,000.	10,000.	855.	10,855.
12/1/82	35,000.		665.	665.
6/1/83	35,000.	10,000.	665.	10,665.
12/1/83	25,000.		475.	475.
6/1/84	25,000.	10,000.	475.	10,475.
12/1/84	15,000.		285.	285.
6/1/85	15,000.	10,000.	285.	10,285.
12/1/85	5,000.		95.	95.
6/1/86	5,000.	5,000.	95.	5,095.

TOWN OF ROLLINSFORD

Debt Service Schedule for $225,000 Bonds
Sewer Bonds Nos. 1 to 45 @ $5,000 ea., Rate 4.25 %
Date 4/1/69 Denomination $5,000 Coupon Amt. $106.25

Date Due	Outstanding	Principal	Interest	Total
4/1/70	210,000.		4,462.50	4,462.50
10/1/70	195,000.	15,000.	4,462.50	19,462.50
4/1/71	195,000.		4,143.75	4,143.75
10/1/71	180,000.	15,000.	4,143.75	19,143.75
4/1/72	180,000.		3,825.00	3,825.00
10/1/72	165,000.	15,000.	3,825.00	18,825.00
4/1/73	165,000.		3,506.25	3,506.25
10/1/73	150,000.	15,000.	3,506.25	18,506.25
4/1/74	150,000.		3,187.50	3,187.50
10/1/74	140,000.	10,000.	3,187.50	13,187.50
4/1/75	140,000.		2,975.00	2,975.00
10/1/75	130,000.	10,000.	2,975.00	12,975.00
4/1/76	130,000.		2,762.50	2,762.50
10/1/76	120,000.	10,000.	2,762.50	12,762.50
4/1/77	120,000.		2,550.00	2,550.00
10/1/77	110,000.	10,000.	2,550.00	12,550.00
4/1/78	110,000.		2,337.50	2,337.50
10/1/78	100,000.	10,000.	2,337.50	12,337.50
4/1/79	100,000.		2,125.00	2,125.00
10/1/79	90,000.	10,000.	2,125.00	12,125.00
4/1/80	90,000.		1,912.50	1,912.50
10/1/80	80,000.	10,000.	1,912.50	11,912.50
4/1/81	80,000.		1,700.00	1,700.00
10/1/81	70,000.	10,000.	1,700.00	11,700.00
4/1/82	70,000.		1,487.50	1,487.50
10/1/82	60,000.	10,000.	1,487.50	11,487.50
4/1/83	60,000.		1,275.00	1,275.00
10/1/83	50,000.	10,000.	1,275.00	11,275.00
4/1/84	50,000.		1,062.50	1,062.50
10/1/84	40,000.	10,000.	1,062.50	11,062.50
4/1/85	40,000.		850.00	850.00
10/1/85	30,000.	10,000.	850.00	10,850.00
4/1/86	30,000.		637.50	637.50
10/1/86	20,000.	10,000.	637.50	10,637.50
4/1/87	20,000.		425.00	425.00
10/1/87	10,000.	10,000.	425.00	10,425.00
4/1/88	10,000.		212.50	212.50
10/1/88		10,000.	212.50	10,212.50

SALMON FALLS VILLAGE WATER DISTRICT

OFFICERS AND SUPERINTENDENT

Moderator

John E. Lawlor

Clerk

Margaret F. Austin

Treasurer

Florence M. Greenaway

Water District Commissioners

Earl Chase, Jr. Chairman	Term Expires 1970
Earl Chase	Term Expires 1971
Zepherin Lemay	Term Expires 1972

Superintendent of Water District

Romeo Therrien

SALMON FALLS VILLAGE WATER DISTRICT

Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1969

	3 %
Amount of Original Issue	$35,000.00
Date of Original Issue	November 1, 1953
Principal Payable Date	May 1st and November 1st
Interest Payable Dates	November 1st
Payable at	Holders

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1970	$2,000.00	$ 150.00
December 31, 1971	2,000.00	90.00
December 31, 1972	1,000.00	30.00
December 31, 1973		
December 31, 1974		
December 31, 1975		
December 31, 1976		
December 31, 1977		
	$5,000.00	$ 270.00

3.90%

$90,000.00
July 1, 1959
July 1st.
January 1st and July 1st
First National Bank of Boston

		----------Total----------	
Principal	Interest	Principal	Interest
$ 5,000.00	$1,462.50	$ 7,000.00	$1,612.50
5,000.00	1,267.50	7,000.00	1,357.50
5,000.00	1,072.50	6,000.00	1,102.50
5,000.00	877.50	5,000.00	877.50
5,000.00	682.50	5,000.00	682.50
5,000.00	487.50	5,000.00	487.50
5,000.00	292.50	5,000.00	292.50
5,000.00	97.50	5,000.00	97.50
$40,000.00	$6,240.00	$45,000.00	$6,510.00

SALMON FALLS VILLAGE WATER DISTRICT

BUDGET FOR 1970

Balance January 1, 1969		$14,691.15		
Balance January 1, 1970			Cash on Hand	$ 734.11
			Checking Account	10,243.92
			Savings Account	6,367.79
			TOTAL ON HAND	$17,345.82
Receipts:	Household Services	$18,373.40		
	Industrial Services	2,248.74		
	Hydrants Rental	2,760.00		
	New Services	626.47		
	TOTAL RECEIPTS	$24,008.61		

Expenditures	1969 Budget	1969 Actual Expenses	1970 Estimated Expenses
1. Labor			
(a) Supt. Salary	$3,432.00	$3,432.00	$3,775.20
(b) Truck Allow	312.00	312.00	336.00
(c) Social Security	150.00	164.84	180.00
(d) Day Labor	150.00	152.00	150.00
2. Maintenance			
(a) Repairs		434.09	500.00
(b) Supplies	4,000.00	4,216.38	4,000.00
(c) New Construction		1,502.00	600.00
3. Tool Shed Rental		72.00	72.00
4. Power	1,7[illegible]0.00	1,285.70	1,400.00
5. Insurance	350.00	399.00	150.00
6. Garage Expenses	25.00	26.90	25.00
7. Bonds	7,000.00	7,000.00	7,000.00
8. Interest	2,100.00	1,867.50	1,612.50
9. Explore for Water	5,000.00		5,000.00
10. Salaries	800.00	800.00	850.00
11. Office Sup. & Exp.	300.00	197.88	200.00
12. Telephone	75.00	71.95	75.00
13. Legal Service & Audit	275.00	218.88	275.00
14. Misc. & Freight	100.00	25.88	50.00
	$25,769.00	$22,179.00	$26,250.70

ROLLINSFORD SEWER DISTRICT

Clerk

Richard Fogarty

Treasurer

Joseph Porter

Sewer District Commissioners

Edgar Gray
John Lawlor
Raymond Berube

Superintendent

Lester F. Eldridge

ROLLINSFORD SEWER DISTRICT

Receipts for 1969	
Household Services	$8,918.19
Industrial Services	528.25
	$9,446.44

	1969 Budget	1969 Expenditures	1970 Budget
I Salaries			
A. Supt. Salary	$6,000.00	$4,255.00	$6,000.00
B. Commissioners	600.00	600.00	600.00
C. Clerk	400.00	400.00	400.00
D. Treasurer	100.00	100.00	100.00
E. Moderator	10.00	10.00	10.00
	$7,110.00	$5,365.00	$7,110.00
II Utilities			
A. Power	$2,700.00	$1,193.76	$2,500.00
B. Water	100.00	292.93	500.00
C. Telephone	150.00	165.16	300.00
	$2,950.00	$1,651.85	$3,300.00
III Insurance			
A. Insurance & Bonds	$ 200.00	$ 159.00	$ 400.00
B. Social Security	330.00	204.23	300.00
C. Blue Cross & Blue Shield	130.00	107.44 (from emp.)	150.00
D. Legal Service & Audit	300.00	(101.75)	300.00
E. Interest on Loan	50.00		
	$1,010.00	$ 470.68	$1,150.00
IV Maintenance & Supplies			
A. Clorine	$ 500.00	$ 385.65	$ 500.00
B. Oil	50.00	77.12	50.00
C. Office Supplies & Exp.	200.00	44.34	150.00
D. Tools	200.00		
E. Misc. Supplies & Repairs	1,500.00	628.85	1,200.00
	$2,450.00	$1,135.96	$1,900.00
GRAND TOTAL	$13,520.00	$8,623.49	$13,460.00

TOWN OF ROLLINSFORD

Rollinsford Sewer District

Fiscal Year Ended December 31, 1969

Receipts	(Deposits)	$7,736.09
Expenditures		
Salaries	$1,110.00	
Wages	3,621.06	
Labor	46.50	
State & Federal Taxes	310.20	
Blue Cross & Blue Shield	209.19	
Insurance	159.00	
Refunds	8.00	
Supplies	530.22	
Power	787.52	
Telephone	145.76	
Water	240.05	
Office Supplies & Expense	56.68	
Gas & Oil	7.61	$7,231.79
	Balance-December 31, 1969	$ 504.30

Respectfully Submitted,

JOSEPH PORTER

Treasurer

SCHOOL DISTRICT OFFICERS AND STAFF

MODERATOR

Edgar N. Gray

CLERK

Mrs. Lydia Reardon

TREASURER

Mrs. Kathaleen R. Burke

SUPERINTENDENT OF SCHOOLS

John H. Powers, Somersworth, N. H.

ASSISTANT SUPERINTENDENTS

Francis X. Corcoran, Somersworth N. H.
Russell W. Perry, Somersworth, N. H.

BUSINESS ADMINISTRATOR

Rita B. George

SCHOOL BOARD MEMBERS

Edward J. McCann, Chairman	Term Expires	1971
John F. Burke, Jr.	Term Expires	1970
Paul E. Janetos	Term Expires	1972

INSTRUCTIONAL STAFF

Lewis W. Hatfield	Grade 3	
Betty Jane Casey	4	
Louise H. Chamberlain	2	
Linda J. Dolan	1	
Nan L. Hodgdon	6	Math/Social Studies
John E. Konzenski	1	
Alice R. Lambert	1	
Barbara Lawton	Music	
Linda Lord	Grade 2	
Mary M. Mittelstadt	3	
Joanne V. Tuttle	6	Reading/ Language Arts
Richey E. Vezeau	5	Science/Math
Patricia Young	5	Reading/Social Sutdies

ROLLINSFORD SCHOOL DISTRICT

PROPOSED SCHOOL WARRANT*

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Rollinsford qualified to vote in District affairs:

You are hereby notified to meet at the Rollinsford Grade School in said district on the 7th day of April, 1970, at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees in relation to any subject embraced in the warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

9. To see if the district will authorize the School Board to make application for and to receive in the name of the district such advances, grants in aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Given under our hands at said Rollinsford this 20th day of February, 1970.

EDWARD J. MCCANN, Chairman
JOHN F. BURKE, JR.
PAUL JANETOS

A True Copy of Warrant -- Attest:

EDWARD J. MCCANN, Chairman
JOHN F. BURKE, JR.
PAUL JANETOS
SCHOOL BOARD

*Warrant as of February 20, 1970 subject to amendent before annual Town Meeting.

ROLLINSFORD SCHOOL DISTRICT

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Rollinsford:

The education of the students in Rollinsford has been greatly enhanced during the past year. The voters approval of the AREA school concept has freed space in the grade school which has improved the learning environment. Class size in all but Grade 3 has been reduced to desirable levels which assure pupils of closer attention and quality classroom opportunity.

GRADE SCHOOL

A continuing priority is the need to provide services for grade-school level youngsters in conseling, and specialists in reading, physical education, and art are needed. The music and speech services continue to be very satisfactory from the Supervisory Union level.

AREA SCHOOL

Students in Grades 7-8 at the Middle School in Somersworth are taking part for the first time in a broadened educational program. The Middle School program, in addition to providing the basic subjects, also includes industrial arts, home economics, physical education, and art. Guidance services also are available, and, by fall of 1970, the library resource center should be in full operation.

The transition in the AREA school concept has been smooth, and the blending of Rollinsford and Somersworth students has proven advantageous. The broadened school program is the most significant benefit of the AREA concept for both communities. With small-school enrollments, the inclusion of a comprehensive school program would have been prohibitive from a cost basis. The school board is maintaining a close liaison with the AREA concept through the superintendent's office and through meetings with the Somersworth School Board.

TEACHER WORKSHOPS

Unexpected holidays have appeared for students during the past year in terms of teachers workshop days. The number of days on which students attend school remains fexed at 180. The insertion of workshop days has afforded our teachers an opportunity to keep up with new directions in education. The provision of three workshop days before the opening of the school year provided for a smooth school opening. The workshop days during the school year have been used for curriculum assessment. The staff has met with the Somersworth staff to evaluate the skills taught in each grade and also to survey new educational materials.

BOARD POLICY STUDY

Board approval of a Policy Consultant with other districts in the Supervisory Union will assist us in the coding and updating of all board policies in the next twelve months. The Croft Consulting Services of Tucson, Arizona, has been contacted for this work, and its representative from Pittsfield, New Hampshire, will be the board's liaison person.

USE OF SCHOOL FACILITIES

The board has approved use of the school facilities at an increasing rate by outside groups. The gym has been made available for older boys' activities on weekend evenings and for grade school youngsters on Saturdays. Other interested citizens have sponsored a skating rink on school property. These programs are proving successful through the responsibility of those involved. Therefore, a closer school-community spirit is being established.

CONCLUSION

I should like to make particular mention of the efforts on the part of the PTA to assist the grade school and to provide a forum for citizens through the "Know YOUR Town" program. Also, the gift of money for play equipment from the American Legion Post No. 47 has been generous. Volumteers for staffing the school library have served us well in the past. We need to reassess our library program for the future.

I have enjoyed working with the board and school staff during the past year, and I am impressed with their concern for the students of Rollinsford through a sound educational program.

Repsectfully Submitted,

JOHN H. POWERS

Superintendent of Schools

1970-71 SCHOOL CALENDAR

Session Days:	Days
Tuesday, September 8 through Tuesday, December 22	72
Monday, January 4 through Friday, February 19	35
Monday, March 1 through Friday, April 23	39
Monday, May 3 through Friday, June 18	34
	180

No School Days:

September 3-4	Teachers Meetings
October 16	Teachers Convention
November 11	Veterans Day -- Teachers Workshop
November 26-27	Thanksgiving Recess
March 26	Teachers Workshop
May 31	Memorial Day

Note: Storm days will be made up during April vacation.

ROLLINSFORD SCHOOL DISTRICT

	ACTUAL EXPENDITURES 1968-69	ADOPTED BUDGET 1969-70	PROPOSED BUDGET 1970-71
ADMINISTRATION			
Salaries of District Officers	$ 200.00	$ 400.00	$ 400.00
Contracted Services	269.70	205.00	548.33
Other Expenses	274.20	100.00	100.00
INSTRUCTION			
Salaries	90,180.00	83,510.00	99,950.00
Textbooks	4,114.72	2,257.00	2,500.00
School Library & Audiovisual Aids	1,556.37	429.00	450.00
Teaching Supplies	3,304.21	1,900.00	2,000.00
Contracted Services	192.50	275.00	75.00
Other Expenses	1,554.88	1,855.00	2,120.00
ATTENDANCE SERVICES	40.00	40.00	40.00
HEALTH SERVICES	950.00	1,150.00	1,250.00
PUPIL TRANSPORTATION	19,640.00	26,000.00	26,000.00
OPERATION OF PLANT			
Salaries	5,026.75	5,925.00	6,265.00
Supplies	1,756.23	1,100.00	1,500.00
Contracted Services	232.20		
Heat	2,540.07	2,800.00	2,800.00
Utilities	2,840.71	2,680.00	2,950.00
MAINTENANCE OF PLANT			
FIXED CHARGES			
Employee Retirement and FICA	5,408.19	6,800.00	5,770.00
Insurance	2,485.43	2,460.00	3,012.48
SCHOOL LUNCH & SPECIAL MILK PROGRAM	6,601.07	5,838.00	6,640.00
STUDENT-BODY ACTIVITIES	36.00		
CAPITAL OUTLAY			
Sites	595.00		
Buildings	358.38		
Equipment	1,583.86	800.00	2,577.00
DEBT SERVICE			
Principal of Debt	10,000.00	10,000.00	10,000.00
Interest on Debt	3,840.00	3,520.00	3,200.00
OUTGOING TRANSFER ACCOUNTS IN STATE			
Tuition	68,053.39	112,639.00	169,078.20
Supervisory Union Expense	5,008.24	7,476.46	9,249.91
Public Law 89-10		1,220.00	
OUT-OF-STATE TUITION	4,784.99	2,720.00	730.00
TUITION TO OTHER THAN PUBLIC SCHOOLS	3,924.20	4,466.00	3,897.00
TOTALS	$251,143.02	$292,320.46	$362,834.92
RECEIPTS			
Unencumbered Balance on Hand, July 1	$ 4,398.48	$ 4,231.82	$ 2,000.00
REVENUE FROM LOCAL SOURCES			
Taxation and Appropriation Received	211,147.23	237,977.46	305,811.34
School Lunch Reimbursement	600.00	600.00	600.00
Other Revenue	4.50		
REVENUE FROM STATE SOURCES			
Foundation Aid	20,852.57	30,357.52	35,630.78
School Building Aid	3,036.80	3,360.80	3,036.80
Sweepstakes	2,595.52	2,818.86	2,500.00
Intellectually Retarded	439.00		
Transportation Aid on Area Vocational			1,440.00
REVENUE FROM FEDERAL SOURCES			
NDEA Title III	380.77	400.00	400.00
School Lunch & Special Milk Program	2,136.97	1,678.00	1,416.00
Public Law 874	9,783.00	10,000.00	10,000.00
Public Law 89-10		1,220.00	
TOTALS	$255,374.84	$292,320.46	$362,834.92

REPORT OF SUPERINTENDENT'S SALARY

1969-70

As required by C. 189.48 of New Hampshire revised Statutes Annotated Relating to Public Schools:

Total Salary	$15,000.00
State Share	2,500.00
Somersworth	5,191.25
Oyster River	4,867.50
Newington	1,231.25
Rollinsford	1,210.00

REPORT OF ASSISTANT SUPERINTENDENT'S SALARY

Total Salary	$12,650.00
State Share	2,700.00
Somersworth	4,132.23
Oyster River	3,874.53
Newington	980.08
Rollinsford	963.16

REPORT OF BUSINESS ADMINISTRATOR'S SALARY

Total Salary	$ 7,700.00
State Share	2,700.00
Somersworth	2,076.50
Oyster River	1,947.00
Newington	492.50
Rollinsford	484.00

ROLLINSFORD TEACHER'S SALARIES

Lewis W. Hatfield, Principal	$ 8,500.00
Betty Jane Casey	7,620.00
Louise H. Chamberlain	8,160.00
Linda J. Dolan	6,540.00
Nan L. Hodgdon	6,000.00
John E. Konzenski	6,810.00
Alice R. Lambert	7,080.00
Barbara Lawton	1,416.00
Linda Lord	6,810.00
Mary M. Mittelstadt	3,476.00
Joanne V. Tuttle	7,350.00
Richey E. Vezeau	6,270.00
Patricia Young	6,270.00

Rollinsford Grade School
December 31, 1969

To: The Superintendent of Schools
The Rollinsford School Board
The Citizens of the Town of Rollinsford, N. H.

It is with pleasure that I submit to you this annual report covering in part some of the activities of the Rollinsford Grade School during the past year.

Elementary Education is usually understood to mean appropriate schooling for children between the ages of six and fourteen. It is traditionally thought of in terms of mastery of the fundamentals of reading, writing, and arithmatic. The concept of elementary education has been expanding in recent years to include the furtherance of all aspects of the wholesome growth and development of children.

The general aim is the fullest development of each child. The goals of elementary education are both individual and social; they are derived from the basic needs of children and the demands of society.

Modern elementary education is concerned with helping each child to affect a behavioral change of each of the following types:

(A) Knowledge and Understanding
(B) Skill and Competence
(C) Attitude and Interest
(D) Action Pattern

These Changes would be applied in the following areas:

(A) Physical Development, Health and Body Care
(B) Individual Social and Emotional Development
(C) Ethical Behavior, Standards, and Values
(D) Social Relations
(E) The Social World
(F) The Physical World
(G) Esthetic Development
(H) Communication
(I) Quantitative Relationships

FACULTY

There have been numerous changes in the faculty since the close of school last June. Mrs. Nan Bowling was hired to replace Mrs. Patricia Harris who had resigned to go with her husband to the Mid-West. Mrs. Bowling came to us well recommended and is doing a very competent job of managing one of the first grade sections.

Because of the numbers of pupils in both the third and fourth grades, both grades should have been split into two sections. But, because of the budget cut at the District meeting there were insufficient funds to do this. Mrs. Mary Mittlestadt was hired on a part-time basis, one-half day to teach the third grade section 3-2. This she does with a great deal of ease and competence. Mr. Hatfield fills in as the other half day third grade teacher.

With Mrs. Edna Langley's retirement last June, it became necessary to hire a replacement teacher for her. Because of the size of the grade, it should have been split into two sections. Again because of the budget cut as outlined above it was impossible to do this. Mrs. Louise Chamberlain was hired as a full time teacher of the fourth grade, and is extremely competent. To help her in her work with this grade, Mrs. Lydia Reardon was again hired as a Teacher's Aide.

Since Rollinsford and Somersworth have combined in an Area school concept, the seventh and eighth grades have gone to Somersworth. We no longer needed the faculty members who have been in these areas, and they were not rehired. In order to complete the staff in the fifth grade, Miss Patricia Young was hired. She came to us well recommended from her previous job and is doing well in her present assignment. She and Mr. Vezeau have combined their efforts in a team teaching arrangement that utilizes the best strengths of each.

Both teachers in the sixth grade area have come to us well recommended and with experience. Mr. Edward Konczeski, who has had previous experience in the Boston schools, is doing a fine job in the sixth grade. Mrs. Joanne Tuttle, who came to us highly recommended is doing a fine job in the other sixth grade section. Here, as in the fifth grade, we are having team teaching utilizing the strengths of both teachers to best advantage.

Please refer to the Faculty Date Sheet for the pertinent facts about each of the faculty members.

FACULTY DATA SHEET

1969- 1970

Teacher	Grade	Degrees Held	Certificate	Teaching Experience	
				Rollinsford	Elsewhere
Mrs. Alice Lambert	1	None + 6 Hrs.	Provisional Std. Lic.	5	28
Mrs. Nan Bowling	1	Bachelor of Education	Temp. License	½	0
Mrs. Linda Lord	2	Bachelor of Arts	Temp. License	2½	1
Mrs. Linda Dolan	2	Bachelor of Science	Temp. License	1½	1
Miss Betty Casey	3	Bachelor of Science + 12 Hrs.	Standard License	8	8
Mrs. Mary Mittlestadt	3	Bachelor of Science	Standard License	½	5
Mr. Lewis Hatfield	3			21	9
Mrs. Louise Chamberlain	4	None + 100 Hrs.	Provisional License	½	12
Mrs. Lydia Reardon	4	None - Teacher's Aide	None	2½	0
Miss Patricia Young	5	Bachelor of Education	Standard Certificate	½	1
Mr. Richey Vezeau	5	Bachelor of Arts	Temp. License	1½	0
Mrs. Joanne Tuttle	6	Bachelor of Education	Temp. License	½	5
Mr. Edward Konczeski	6	Bachelor of Science in Educ.	Standard License	½	2
Mrs. Barbara Lawton	Music	Bachelor of Science in Music Education	Standard License	4	1
Mrs. Lillian Dodier	Nurse	Registered Nurse + 9 Hrs.	Provisional Standard Nurse Teacher	4	14
Mr. Lewis Hatfield	Principal			21	9

ROLLINSFORD GRADE SCHOOL STAFF

STAFF MEMBERS	DUTIES
Mrs. Kathaleen Burke	Cook-Dietician
Mrs. Rose Roberts	Kitchen Assistant
Mrs. Omer Roberts	Kitchen Assistant
Mr. Willis Lane	Custodian
Mr. Robert Garneau	Assistant Custodian
Mr. Patrick Genest	Truant Officer
Mrs. Donald MacKenzie	Librarian
Mrs. Edmund Jansen	Assistant Librarian
Mrs. Lewis Janetos	Assistant Librarian
Mrs. Frederick Barry	Assistant Librarian
Mrs. Lydia Reardon	Teacher Aide Grade 4
Mr. Armand Letarte	Bus Operator
Mr. Gerard Caron	Driver Bus #1
Mr. Raymond Brown	Driver Bus #2
Mr. Richard Nye	Driver Bus #3
Mr. Laurent Gagnon	Driver Bus #4
Mr. Armand Letarte	Driver Bus #5
Mrs. Lillian Dodier	School Nurse (Part Time) Office Secretary (Part Time)
Dr. John J. Murphy	School Physician

ENROLLMENT

Over the period of the last fifteen years, the enrollment of the Rollinsford Grade School has showed a slow but steady increase, although we have sent the seventh and eighth grades to Somersworth, the increase is still apparent, and will continue in the future probably at an ever increasing rate.

Reference to the following tables will bring out the facts concerning:

(A) Comparative Enrollments 1954 - 1969
(B) Pupil Teacher ratios
(C) The Registration Statistics for the School

COMPARATIVE ENROLLMENTS - ROLLINSFORD GRADE SCHOOL

1954 - 1969

Grade	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969
1	16	24	22	28	32	29	25	31	36	31	43	25	38	50	52	41
2	26	18	29	24	30	29	24	22	28	43	30	44	30	39	42	49
3	17	24	28	30	25	27	29	26	29	31	41	29	35	34	36	47
4	15	18	33	31	27	26	26	28	26	30	36	42	27	38	40	35
5	18	13	21	35	33	23	26	22	26	32	27	35	43	43	45	42
6	18	21	16	18	33	28	26	28	20	27	30	30	32	44	39	49
7	11	18	23	20	20	29	27	22	27	19	28	30	34	38	46	0*
8	12	11	15	25	15	19	29	25	21	26	21	28	30	39	41	0*
Totals	133	147	187	211	215	210	212	204	213	239	256	263	269	325	341	263

Number of years - 16

* To Area School, Somersworth

PUPIL-TEACHER RATIO - ROLLINSFORD GRADE SCHOOL

DISTRIBUTION OF PUPILS

1969 - 1970

Grade and Section	Teacher	Number of Pupils	Boys	Girls	Totals
1-1	Lambert	21	14	7	21
1-2	Bowling	20	14	6	20
2-1	Dolan	24	12	12	24
2-2	Lord	25	17	8	25
3-1	Casey	25	11	14	25
3-2	Mittlestadt Hatfield	22	12	10	22
4	Chamberlain	35	19	16	35
5-1	Young	21	14	7	21
5-2	Vezeau	21	13	8	21
6-1	Tuttle	25	13	12	25
6-2	Konczeski	24	12	12	24
	TOTALS	263	151	112	263

HOT LUNCH PROGRAM

The hot lunch program of the school is under the management of Mrs. Kathaleen R. Burke, sided by Mrs. Rose Roberts and Mrs. Omer Morest. Thesel ladies are charged with the preparation and serving of the noon meal. They handle their assignments in a very capable and efficient manner with menus that are well prepared, well balanced and appealing.

Each meal is a Type A meal consisting of:

(1) A main dish (of meat, poultry, or cheese)
(2) A vegetable
(3) A sandwich of some sort (either sweet or plain)
(4) A 1/2 pt. of Homogenized milk
(5) A dessert.

Cost per lunch per child - 30¢ per day

The number of meals served varies from day to day and from week to week.

The average number of pupil meals served per day is 166.00 per day or roughly 63% of the entire school.

Kathaleen R. Burke
Program Manager

ROLLINSFORD GRADE SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

January 1, 1969 - December 31, 1969

Beginning Balance - January 1, 1969		$ 438.67
RECEIPTS		
Lunch Sales - Children	$ 8,976.50	
Lunch Sales - Adults	248.80	
Reimbursement	2,127.94	
Loan	0.00	
District Appropriation	0.00	
Misc. Cash	94.18	
TOTAL RECEIPTS	$11,447.42	
TOTAL AVAILABLE		$11,886.09
EXPENDITURES		
Food	$ 9,617.61	
Labor	1,047.70	
Equipment	0.00	
Repayment of Loan	0.00	
All Other Expenditures	414.35	
TOTAL EXPENDITURES	$11,439.66	
Balance - December 31, 1969		$ 446.43

Respectfully submitted

Kathaleen R. Burke,

Lunchroom Manager

SCHOOL CENSUS

The School Census as compiled on October 1, 1969 appears on the following pages. It should provide some enlightening information concerning the number of school eligibles to be found in Town.

Ages as of 9/1/69	Total	Boys	Girls
Less than 1 year	29	16	13
2	21	14	7
3	36	19	17
4	26	16	10
5	42	18	24
6	40	26	14
7	54	32	22
8	46	23	23
9	44	20	24
10	47	29	18
11	53	25	28
12	54	25	29
13	55	24	31
14	43	21	23
15	42	21	21
16	40	19	21
17	41	21	20
18	28	15	13
TOTALS	772	397	379

SUPPLEMENTARY SCHOOL CENSUS INFORMATION

Year Born		Boy	Girl	Total	Total
1950		1		1	1
1951	In School	6	6	12	41
	Out of School	13	16	29	
1952	In School	27	13	40	46
	Out of School	2	4	6	
1953	In School	16	20	36	38
	Out of School	0	2	2	
1954		19	26	45	45
1955		22	21	43	43
1956		25	30	55	55
1957		22	33	55	55
1958		28	25	53	53
1959		24	14	38	38
1960		23	23	46	46
1961		28	26	54	54
1962		25	20	45	45
1963		24	15	39	39
1964		19	21	40	40
1965		13	12	27	27
1966		19	17	36	36
1967		9	12	21	21
1968		19	12	31	31
1969		11	7	18	18

PUPILS ATTENDING SCHOOLS OTHER THAN IN ROLLINSFORD

The following table shows that there are a number of pupils of school age that attend schools in areas other than the Rollinsford Grade School. It should be noted carefully that some of these pupils are attending private schools and are paying their own tuition. If these children were to return to the public school system of Rollinsford, there would be a substantial increase in the costs of education to the Town.

ELEMENTARY AND SECONDARY PUPILS ATTENDING SCHOOL OUTSIDE ROLLINSFORD

School	Total Enroll.	Tuition Rate	K	1	2	3	4	5	6	7	8	9	10	11
Chandler, Som.	1	$ 0.00					1							
Christian Day Sch., Som.	3	0.00		2				1						
Oyster River, Durham	1	0.00						1						
St. Martin's Som.	14	0.00		2	1	3		1	2	2	3			
St. Mary's Dover	6	0.00		1	1			2		1	1			
Holy Trinity, Som.	15	0.00		1	3	1	1	3	1	3	2			
Abbott Academy	2	0.00										1		
Crotched Mountain	1	0.00				1								
St. Thomas, Dover	25	0.00										3	8	5
Great Bay	3	745.00				1		1	1					
Dover Vocational	26	800.00										3	3	12
Somersworth Middle	88	391.00								41	47			
Marshwood High	3	700.65											2	
Somersworth High	60	634.00										36	11	7
Dover High	47	800.00											14	16
TOTALS	295		6	5	6	2	9	4	47	53	43	38	40	

	12	Total Enroll.	Total Cost
Chandler, Som.		1	$ 0.00
Christian Day Sch., Som.		3	0.00
Oyster River, Durham		1	0.00
St. Martin's, Som.		14	0.00
St. Mary's, Dover		6	0.00
Holy Trinity, Som.		15	0.00
Abbott Academy	1	2	0.00
Crotched Mountain		1	0.00
St. Thomas, Dover	9	25	0.00
Great Bay		3	2,235.00
Dover Vocational	8	26	20,800.00
Somersworth Middle		88	34,408.00
Marshwood High	1	3	2,101.95
Somersworth High	6	60	38,040.00
Dover High	17	47	37,600.00
TOTALS	42	295	$135,184.95

CONCLUSION

I would like, at this time, to offer the thanks of the Faculty and the Staff to the Townspeople for their continued support of the school and its endeavors to provide a competitive education for the pupils, The degree, depth, and scope of this education can only be measured by the interest and the desires of the parents as well as their willingness to meet courageously the ever increasing costs of education both in the elementary and in the secondary schools.

I wish also to thank the P. T. A. as an organization and to thank the members individually for their fine spirit of cooperation and their outstanding support financially as shown by their many gifts and donations to the school.

I wish to make mention of and give my thanks to the following for their contributions to the school:

(1) To the Martel-Roberge Post American Legion for its donation to the school district of $500.00 for athletic equipment. Also to the Post for its support of the German Measles Vaccination Clinic.

(2) To Mr. Kenneth Bolduc and his fellow firemen for their interest shown by the installation, maintenance and supervision of the ice-skating rink in the rear playground of the school.

(3) To Mr. Robert Garneau and his associates in providing supervision and equipment for the use of the High School group for recreational purposes in the gym on week-ends.

(4) To Mr. Regis Renaud and his group who devote their Saturday afternoons to basketball instruction for boys of the fifth and sixth grades.

(5) To Mothers who serve as assistant librarians.

(6) To Mr. Paul Janetos for his personal donations of athletic equipment and gear.

(7) To Janco for the time spent in repairing and reconditioning some of the outside athletic equipment.

(8) To Mr. James Lampesis, Mr. Edward McCann, Mr. Paul Janetos for their expenditure of time and energy in filling and leveling part of the rear playground.

(9) To Mr. Andrew Janetos for painting the hopscotch patterns on the playground.

I tender the thanks of the Faculty and the Staff of the Rollinsford Grade School to the Superintendent of Schools, Mr. John H. Powers and to the assistant Superintendents, Mr. Francis Corcoran, and Mr. Russell Perry, to the members of the Rollinsford School Board, and to the citizens of the Town of Rollinsford for their understanding and help, and their continued interest and support in making this school the kind of cooperative enterprise that serves a community well.

Respectfully submitted

LEWIS W. HATFIELD

Principal

REPORT OF SCHOOL NURSE

The following was done by the School Physician, Dr. John J. Murphy:

1. 44 Physical Examinations (first grade) No serious defects found.
2. 13 Smallpox Vaccinations May 21, 1969
3. 30 Measles Vaccinations October 21, 1969

In-School Examinations by the School Nurse

	Number Tested	Defects: Number of Notices to Parents	Defects: Number of Treated
1. Height and Weight	338	4 Overweight	1
2. Vision	338	31	25
3. Color Vision	64	6 Color Blind	
4. Hearing	95	3	2

The N. H. T. B. Nurse, Miss Constance Martin, administered the Heaf Test to 43 first graders. All were negative.

The N. H. Dental Hygienist, Mrs. Jane Burton, spent two (2) days with us. She showed a film strip and gave a short talk on the proper care of teeth to all the classes, grades 1 through 6.

A Measles Susceptability Survey was done in grades 1 through 6 for the N. H. Division of Public Health.

The result showed:	Number of children having had measles	141
	" " " " " "	61
	" " " " " "	46

Appointments made to Orthopedic Clinic
Appointments made with Strafford Guidance Clinic
Pre-school registration and testing
Home visits
Telephone to and from parents
Vision and hearing re-testing
Follow-up notices on all defects found
Cumulative Health Records
Cases treated - First aid, 304 Medical problems - 590

During the present school year (1969-1970), I've attended sessions with Miss Ann Bulbulyan, psychiatric nurse, from the Strafford Guidance Center, who has been most helpful to me and the teachers in better understanding our problem children.

With the help of the N. H. Division of Public Health, the American Legion, Post #47, and Dr. John J. Murphy, we will be having a German Measles Clinic in February, 1970, for all school children attending nursery school through age 12.

The most time consuming part of being a school nurse is trying to find the parents or baby-sitter when a child is ill. Parents would be most helpful if they would notify the teacher or the office of a change of employment or tell their child where they plan to be if the child needs them.

Mrs. Lillian N. Dodier, R. N.
Rollinsford School Nurse

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1968-69

EXPENDITURES

Manifest Number	Date	Vendor	Explanation	Amount
1	7/10/68	NH-VT Hospitalization Service	July Payment - BC	$ 17.54
		NH-VT Hospitalization Service	August Payment - BC	17.54
		Supervisory Union #56	Expenses for 1968-69 School Year	5,008.24
				$5,043.32
2	7/26/68	Spencer S. Furbish Ins. Agy.	Insurance-final installment	1,316.00
		N. E. Telephone	Payment	33.10
		Ralph Pill Electric Co.	Wire	1.93
		Rollinsford School Lunch Pro.	June Reimbursement	197.37
		S. F. Village Water District	Use of Water	45.60
		University of New Hampshire	Films	8.00
		First Som-Rol National Bank	July payment	47.20
				$1,649.20
3	8/12/68	First Som-Rol National Bank	Withholding payment	81.70
		Ginn and Company	Text Books Grades 7-8	75.80
		Luxor Lighting Products	Light bulbs	129.09
		Motor Equipment Service	Parts and labor - Toro Rotary	18.20
		New England Telephone	Payment	22.40
		Edward H. Quimby	Library Shelving	148.56
		PPG Industries, Inc.	Plate glass-encumbered 1967-68 Paint	80.30
		Perfection Eng. Service	Parts and labor - boiler	179.40
		Ralph Pill Electric Co.	Cord, switches	2.68
		Public Service Co.	Payment - lights	43.34
		Rideout's Hardware	Garbage cans	22.14
				$ 803.61
4	8/27/68	Allyn and Bacon, Inc.	Text Books	156.33
		American Book Co.	Dictionary	20.72
		American Radio Corp.	12" Speaker cabinet	5.14
		N. Boulanger	Parking lot and entrance	315.00
		Children's Press	Books	50.56

		The Continental Press, Inc.	1 set - Liquid Phonics C.	3.50
		Craftsmen, Inc.	2 sets - VonDuprin Axles, 1 arm only	12.65
		J. L. Hammett Co.	Supplies - chalkboard, easel, magnetic mat'ls. counting discs, word cards, phonics rummy	95.40
		Hayes School Publishing Co.	Textbooks - Gr. 3	43.84
		National Council of Teachers of Math	Mathematics Textbooks	5.90
		F. A. Owen Publishing Co.	Teaching Aids	16.16
		Pittsburgh Plate Glass, Inc.	1967-68 Encumbered	37.24
		Salmon Falls Village Water District	2" Meter - Installation Charge	226.77
		Science Research Assoc. Inc.	Record books, supplies, guides	267.48
		Scott, Foresman, & Co.	Text - Gr. 1, Jr. Primer, Gr. 7	746.22
		Sherwood Signs of Dover	2x3 sign - No Vehicles, etc.	15.00
		Somersworth Highway Dept.	Gasoline	4.48
		M. D. Stetson Co.	Janitorial supplies	162.40
		3M Business Products Sales	Thermal masters - BID	72.00
		Zep Mfg. Co.	Zep Sweeping Compound - BID	62.85
		H. Chester Stockdale	Mowing, raking, bading hay-school yard	15.00
		Grolier Educational Corp.	3 installments - Encyclopedia	283.56
		R. R. Moreau, Inc.	Replaced 8 ballasts & 3 waterproof floor outlets - gym stage	69.20
				$2,687.40
5	9/17/68	Board of Selectmen, Rollins.	Labor pushing back fill	12.00
		Goltra, Inc.	20 oz. Mop Heads, dust pans	20.27
		Gregoire's Hardware, Inc.	Cement & sandpaper to repair stairs	1.99
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transportation	1,911.00
		National Geographic	Subscription renewal	7.50
		N. E. Telephone	September payment	24.65
		NH-VT Hospitalization Service	September payment	191.40
		New York Life Insurance Co.	Annuities - September	25.00
		Ralph Pill Electric Supply	Hubbell Switch	3.93
		Public Service Co.	Payment - lights	41.00
				$2,259.54

6	10/15/68	American Education Pub.	Subscription orders for renewal	45.00
		Atlas Glass & Mirror	Glass, labor and transportation	14.05
		Barnell Loft, Ltd.	Complete specimen set	25.00
		Beckley-Cardy Co.	Aids for Ed.-Fund. of Elec. Kit., etc.	46.45
		Constant Gas Service, Inc.	Gas	13.05
		Croft Educational Services	Teacher Aides, B, C	11.44
		Cuisenaire Co. of American, Inc.	1 set Cuisenaire Rods, School Kit	56.35
		A. B. Dick Co.	Long run Masters, Spirit Fluid	30.51
		Dist. Director of Internal Revenue	Withholding payment	1,276.68
		Dumais Bros.	1 3/4" brass sillcock, 1 3/4" coupling	3.14
		Educators Progress Service	Elem. Teachers Guide to Free Curriculum Materials	8.75
		Spencer S. Furbush Agency	Workmen's Compensation-Additional premium	89.00
		Great Bay School & Training Center	Psychological Test - Roxanne Morest	20.00
		Gregoire's Hardward, Inc.	9 keys cut	3.24
		Hall Bros. Roofing Contractors	Repair work on the Rollinsford School	375.00
		J. L. Hammett Co.	School supplies - blotters, paper, paints, construction paper, stl. card file, pens, tape	192.09
		Hinkson Paper Co.	White Duplicator 20# QUABOAG	51.00
		Jarmak Co.	25 Columbia desks and chairs	550.00
		Barbara Lawton	Travel expense - Music	10.00
		Armand Letarte	Transportation	1,911.00
		Life Educational Reprints	Texts-Soc. Studies & Science	5.68
		Mrs. Roger Lynch	Transp. of 4 children from Rollinsford to Great Bay School - Sept.	35.00
		Motor Equipment Service	Condensor, points set, mog.-oil seal	13.25
		National Shawmut Bank	Interest	1,920.00
		N. E. Telephone	Payment	34.30
		NH Education Assoc.	NHEA & NEA dues	139.00
		N. H. Publishing Co.	Report cards & hot lunch Acct. sheets	50.50
		N. H. Retirement System	Payment-7/1/68 to 9/30/68	310.16
		NH-VT Hospitilization Service	Payment - October BC	164.26
		N. H. Life Insurance	October annuities	25.00
		Northern Supply Company	School supplies - pencils, magic markers, meter sticks, drawing paper, comp. paper, practice paper, typewriter paper, sharpeners, stapling machine, staples, masking tape, tempera paint, Elmer's Glue	464.67

		Nutter's Rexall Stores	Supplies - Cotton balls, alcohol, band-aids, steri-pads, swabs, etc.	30.90
		Perfection Engineering Service	Quarterly payment due Oct. 1	112.50
		Public Service Co.	Payment - lights	203.00
		George S. Reid, Jr.	Reimbursement for Course-Counsel & Theo.	75.00
		Salmon Falls Village Water	Use of water-quarter ending 9/30/68	15.12
		Silver Burdett Company	Texts - Math	230.78
		State Treasurer	Qtr. payment 001	477.58
		State Treasurer	Qtr. payment 002	180.96
		Strogen's TV	Transformer & service call	10.50
		Supervisory Union #56	Reimbursement for advance to Mr. Ferry for 3 credit course	75.00
		Supervisory Union #56	Teacher's Assoc. - local dues	55.00
		Thivierge, Inc.	Putting in copper gatevalve, labor on lavatory drains, labor helper, chrome lock nut, copper adapters, tubing, elbow	65.48
				$9,425.39
7	10/21/68	June M. Barry	Reimburse for transp. to Crotched Mt. Joseph Barry	63.00
		First Som-Rol Nat's Bank	Withholding payment	1,357.68
		Mrs. Roger Lynch	For 9 days each transportation to GB - Gray, Glidden (2), Morest	36.00
		NH School Board Assoc.	E. McCann-negotiations conference 9/12/13	29.00
		NH-VT Hospitilization Service	Payment (Ferry)	27.14
		Postmaster, Rol. Treasurer	To Purchase 10¢ stamps	2.00
		Supervisory Union #56	Reimb. for tuition for Title III	50.00
		NH Music Educators Assoc.	Course, Mrs. Harris - Membership Fee 1968-69	5.00
		Great Bay School & Training Center	Half-year tuition for: R. Morest, T. Gray, Barbara & Lorraine Glidden	1,125.00
				$2,694.82
8	11/19/68	American Radio Corp.	Mike repaired & installed	25.00
		Americana Interstate Corp.	Science Supplement	6.40
		Atlas Glass & Mirror Co.	Glass installed	2.80
		Benoit's Garage	Parts & labor - oil tank	25.53
		Constant Gas Service	Gas - Cafeteria	17.40
		Barbara Emerson	Census - 1968-69	85.00
		Ginn and Company	Text-Math (G4-5) and reading	39.84

J. L. Hammett & Co.	Supplies - file folders	11.91
Harcourt, Brace & World	Text - Reading	12.56
D. C. Heath & Co.	Supplies-Wkbk's Eng. G4-5, Sc.	228.81
Hinkson Paper Co.	School supplies - BID	288.58
Barbara Lawton	Travel Expenses - Music	20.00
Armand Letarte	Transportation	1,911.00
Mrs. Roger Lynch	Reimb. for transp. to GB - Gray, Morest, and Glidden - 2 wks. each	40.00
Mainco School Supply	School Supplies - BID	155.69
Milliken Publishing Co.	Library books	36.18
Milton Bradley Co.	School supplies - BID	211.34
E. Morrill Furniture	Curtain roller	3.00
Gordon McCown Assoc.	Teachers' Ins. to be deducted in June	253.00
N. E. Telephone	Payment	42.58
NH Div. of Welfare	Administrative Costs	9.12
NH Publishing	Attendance slips	33.00
NH Retirement System	Payment	310.16
N.Y. Life Insurance Co.	Payment - Annuities	25.00
Nutter's Rexall Stores	Supplies - Pens	17.64
Portsmouth Paper Co.	Purex and plastic liners	90.00
Perfection Engineering	Installed new gauge and washers, boiler water column	2.70
Public Service Co.	Lights	222.57
Rideout's Hardware	Bolts, screws, drill, anchors	2.58
Rollinsford School Lunch Prog.	September reimbursement	212.20
Somersworth School Dept.	Tuition - half year	8,265.28
Somersworth School Dept.	Reimbursement for district share BC Sept. and Oct. L. Lord	8.46
C. H. Sprague & Sone	Oil	521.38
State Tax Commission	Audit 1967-68 Books	114.70
Strogen's TV	Picture Tube, Glass & Labor	67.85
Taft Business Machines	Transportation	18.65
Thivierge, Inc.	Service Oil Tank, leaks kitchen line, tempering valve, Oil	180.17
WENH-TV	In-School TV	172.50
Whitty Company, Inc.	Burner Control tubes	8.60
First Som-Rol Nat'l Bank	Withholding Payment	1,363.49
NH-VT Hospitilization	Payment - BC	210.31
NH Education Association	Balance of payment NHEA Dues	36.00
		$15,308.98

9	12/16/68	Constant Gas Service	This is to replace stop payment check #220 dated 10/15/68. This amount is not included in total of this manifest.	13.05
		American Education Pub.	Supplies - Social Studies	121.50
		June M. Barry	Reimbursement of trans. of J. Barry to Crotched Mt. Oct. 6, 13, 20, 27 and 11-3, 10, 17, 24	100.80
		Canfield	5 G300A Jerrold Matching Adapters	5.42
		Dist. Director of Int. Revenue	Withholding - Qtr. payment	1,380.07
		Educational Film Library	Film-Remarkable Schoolhouse	12.00
		J. L. Hammett Co.	Supplies - Report cards, book cards, book card pkt.	20.29
		Harcourt, Brace & World, Inc.	Sound & sense in spelling	9.46
		Hayes School Publishing Co.	Supplies - Reading	29.04
		D. C. Heath & Co.	Supplies - English	2.48
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation	1,911.00
		Mrs. Roger Lynch	Reimb. for transportation to GB - Gray, Morest, & Gliddens	88.00
		Maine School Adm. Dist. #35	Tuition Marshwood H.S. for first half of the 1968-69 school year	2,604.08
		McGraw-Hill Book Co.	Supplies-Reading and Spelling	100.12
		N. E. Telephone	Payment	30.65
		N. H. Network	Guides	9.00
		NH Publishing Co.	Printing Area School Reports	50.00
		NH Retirement System	Payment	310.16
		NH-VT Hospitilization Service	Payment - BC	210.31
		New York Life Insurance	Payment - Annuities	25.00
		Petty Cash	Reimb. - petty cash expenditures - solder, postage envelopes, Mike Plug, Record & needle	31.17
		Ralph Pill Elec. Supply Co.	Hubbell & duplex handy box cover	1.00
		Public Service Co.	Payment - lights	262.65
		Rivers Camera Shop	Projection lights	12.40
		Rockingham Elec. Supply Co.	Repairs & replacements - PA System	5.76
		Science Research Assoc.	Program 1 Students books - Math	18.25
		Seavey Hardware Corp.	Supplies for making blackout curtains for Aud.	29.52
		State Treasurer	001 Qtr. payment	1,451.61
		State Treasurer	002 Qtr. payment	309.92
		University of N. H.	Films	14.00
		VEC, Inc.	Educational Materials - Soc. Studies	8.20
		Linda Lord	Tuition reimbursement - course adv. training in prep.of AV mat'l for classroom use & art tech.	90.00

		NH Retirement System	Payment	310.16
		Jason E. Boynton, Treas.		
		NH School Boards Assoc.	Annual dues for 1968-69 school year	90.00
		Rollinsford School Lunch Prog.	October Reimbursement	277.20
		Dover School Dept.	Tuition for first half of 1968-69 school yr.	543.50
		C. H. Sprague & Son Co.	Oil	443.17
				$37,937.89
10	12/17/68	Ann Reid	Tuition reimb. - course in conservation Board approved request at 10/15/68 meeting	46.00
				$ 46.00
11	1/21/69	Grace Joncas (Chairman)	Special School Meeting	15.00
		Helen Garneau	Special School Meeting	10.00
		Joanne Bisson	Special School Meeting	10.00
		Atlas Glass & Mirror	Window Glass	4.80
		Constant Gas Co.	Gas - Cafeteria	13.66
		Diamond National Corp.	Material used to make blackout curtains-gym	20.65
		First Som-Rol Nat'l Bank	Jan. withholding payment	1,920.28
		Follett Educational Corp.	Text - Social Studies	171.76
		Foster's Daily Democrat	Ad for AREA School	20.00
		Grade Teacher	Sub. to above	16.00
		Gerard R. Gravel	To be reimbursed-Audit 1967-68 Title I Books	5.00
		J. L. Hammett Co.	Diplomas	54.57
		Jack and Jill	Sub. to above	10.00
		Johnson's Piano Shop	Parts and labor - tuning pianos	86.25
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transportation payment	1,911.00
		Luxor Lighting Products	Light bulbs	56.34
		Mrs. Roger Lynch	Reimb. for trans. to GB - Morest, Gray, Gliddens	48.00
		Mainco School Supply	Supplies-Duplicating wkbk's for Match, Science, & Slide rules	47.48
		N. E. Telephone	Telephone payment	29.95
		State Treasurer		
		NH Distribution	Surplus Food	50.21
		NH Network	Guides for Educational TV	2.75
		NH-VT Hospitilization Service	Payment BC	210.31
		New York Life Ins.	Payment Annuities	25.00
		Perfection Engineering Service	Payment contract on boiler - 2nd	112.50
		Public Service Co.	Payment - lights	232.06

9	12/16/68	Constant Gas Service	This is to replace stop payment check #220 dated 10/15/68. This amount is not included in total of this manifest.	13.05
		American Education Pub.	Supplies - Social Studies	121.50
		June M. Barry	Reimbursement of trans. of J. Barry to Crotched Mt. Oct. 6, 13, 20, 27 and 11-3, 10, 17, 24	100.80
		Canfield	5 G300A Jerrold Matching Adapters	5.42
		Dist. Director of Int. Revenue	Withholding - Qtr. payment	1,380.07
		Educational Film Library	Film-Remarkable Schoolhouse	12.00
		J. L. Hammett Co.	Supplies - Report cards, book cards, book card pkt.	20.29
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		McGraw-Hill Book Co.	Supplies-Reading and Spelling	100.12
		N. E. Telephone	Payment	30.65
		N. H. Network	Guides	9.00
		NH Publishing Co.	Printing Area School Reports	50.00
		NH Retirement System	Payment	310.16
		NH-VT Hospitilization Service	Payment - BC	210.31
		New York Life Insurance	Payment - Annuities	25.00
		Petty Cash	Reimb. - petty cash expenditures - solder, postage envelopes, Mike Plug, Record & needle	31.17
		Ralph Pill Elec. Supply Co.	Hubbell & duplex handy box cover	1.00
		Public Service Co.	Payment - lights	262.65
		Rivers Camera Shop	Projection lights	12.40
		Rockingham Elec. Supply Co.	Repairs & replacements - PA System	5.76
		Science Research Assoc.	Program 1 Students books - Math	18.25
		Seavey Hardware Corp.	Supplies for making blackout curtains for Aud.	29.52
		State Treasurer	001 Qtr. payment	1,451.61
		State Treasurer	002 Qtr. payment	309.92
		University of N. H.	Films	14.00
		VEC, Inc.	Educational Materials - Soc. Studies	8.20
		Linda Lord	Tuition reimbursement - course adv. training in prep.of AV mat'l for classroom use & art tech.	90.00

		NH Retirement System	Payment	310.16
		Jason E. Boynton, Treas.		
		NH School Boards Assoc.	Annual dues for 1968-69 school year	90.00
		Rollinsford School Lunch Prog.	October Reimbursement	277.20
		Dover School Dept.	Tuition for first half of 1968-69 school yr.	543.50
		C. H. Sprague & Son Co.	Oil	443.17
				$37,937.89
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				$ 46.00
11	1/21/69	Grace Joncas (Chairman)	Special School Meeting	15.00
		Helen Garneau	Special School Meeting	10.00
		Joanne Bisson	Special School Meeting	10.00
		Atlas Glass & Mirror	Window Glass	4.80
		Constant Gas Co.	Gas - Cafeteria	13.66
		Diamond National Corp.	Material used to make blackout curtains-gym	20.65
		First Som-Rol Nat'l Bank	Jan. withholding payment	1,920.28
		Follett Educational Corp.	Text - Social Studies	171.76
		Foster's Daily Democrat	Ad for AREA School	20.00
		Grade Teacher	Sub. to above	16.00
		Gerard R. Gravel	To be reimbursed-Audit 1967-68 Title I Books	5.00
		J. L. Hammett Co.	Diplomas	54.57
		Jack and Jill	Sub. to above	10.00
		Johnson's Piano Shop	Parts and labor - tuning pianos	86.25
		Barbara Lawton	Travel expense - Music	20.00
		Armand Letarte	Transportation payment	1,911.00
		Luxor Lighting Products	Light bulbs	56.34
		Mrs. Roger Lynch	Reimb. for trans. to GB - Morest, Gray, Gliddens	48.00
		Mainco School Supply	Supplies-Duplicating wkbk's for Match, Science, & Slide rules	47.48
		N. E. Telephone	Telephone payment	29.95
		State Treasurer		
		NH Distribution	Surplus Food	50.21
		NH Network	Guides for Educational TV	2.75
		NH-VT Hospitilization Service	Payment BC	210.31
		New York Life Ins.	Payment Annuities	25.00
		Perfection Engineering Service	Payment contract on boiler - 2nd	112.50
		Public Service Co.	Payment - lights	232.06

		First Som-Rol Nat'l Bank	Withholding payment	1,289.38
		Great Bay Disposal Service, Inc.	Rubbish Removal	75.25
		Great Bay School & Training Center	Tuition: Barbara & Lorraine Glidden T. Gray, & R. Morest	1,250.00
		Barbara Lawton	Travel expense- Music	20.00
		Armand Letarte	Transportation payment	1,911.00
		Letarte's Shell Service	Six buses to Somersworth (90 Miles @.40)Pocahontas	36.00
		Mrs. Roger Lynch	Reimb. for transp. to GB (4 Children)	72.00
		National Shawmut Bank	Due: 5/1/69 Interest and Principal	11,920.00
		State Treas., NH Dist. Agency	Surplus Food	38.65
		Newsweek	Subscription renewal	6.65
		New York Life Ins.	Payment - annuities	25.00
		Northern Supply Co.	Duplicating paper	65.00
		Perfection Engineering	Qtly. payment - Service Agreement - Boiler	112.50
		Petty Cash - Rollinsford	Supplies - Map tack, postage, plug & cable	18.66
		George S. Reid, Jr.	Reimb. for tuition (3 credits) Teaching Elem. School Social Studies	75.00
		A. H. Rice Co., Inc.	A/V - Projection Lamps	21.56
		Rideout's Hardware	Janitorial supplies: spray pump, bolts, shelf nuts, Clasp, window glass	11.90
		Rollinsford School Lunch Prog.	Reimb. - February	150.60
		Salmon Falls Village	Water District - qtr. payment - water	36.68
		Somersworth School Dept.	Tuition - second half	7,687.78
		Teaching Aids Institute	Lets Learn to Multiply A/V Record Course	9.75
		NH Retirement System	Payment	310.16
				$25,257.97
16	5/15/69	Grace Joncas (Chairman)	School Meeting on April 1, 1969	15.00
		Helen Garneau	School Meeting on April 1, 1969	10.00
		Joanne Bisson	School Meeting on April 1, 1969	10.00
		June M. Barry	Reimb. to Crotched Mt. - J. Barry - April	37.80
		Bisson Auto Service	Aux. generator in the boiler room	71.65
		Columbia Mfg. Co., Inc.	Repair Chair	1.84
		Constant Gas Service	Gas - Cafeteria	6.09
		First Som-Rol Nat'l Bank	Withholding payment	1,348.58
		Great Bay Disposal Service	Rubbish removal	46.75
		Murray Ingraham	Reimb. for tuition (6 credits) Effecting organizational change & Adult Ed.	150.00
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation	1,911.00
		Luxor Lighting Products	Light Bulbs	160.80

		Mrs. Roger Lynch	Reimb. for transp. to GB (4 Children)	40.00
		E. Morrill Furniture Co.	New Shade - Library	14.00
		New England Telephone	Payment - April	38.30
		State Treasurer NH Distributing Agency	Surplus Food	21.73
		NH-VT Hospitilization Service	Payment - BC	210.31
		New York Life Ins.	Payment - Annuities	25.00
		Portsmouth Paper Co.	Supplies - dry mops, paper towels, quick-O-Matic	81.25
		Public Service Co.	Payment - lights	206.94
		Rideout's Hardware	Janitorial - Wood screws, clutch, tips, etc.	3.50
		Rollinsford School Lunch Prog.	March Reimbursement	236.20
		Strogen's TV	Tube - TV	5.55
		Thivierge, Inc.	Service call on radiator and faucet	4.75
		UNH	Films - Social Studies	25.00
		World Book Encyclopedia, Inc.	1 copy - year book	5.95
		A.H. Rice Co., Inc.	A/V Projectors, roll attachments, tape rec. rolls headset box, cutter box, sheets, cleaner, pencils, pens, screen w/ke	800.44
				$5,508.53
17	6/17/69	Atlas Glass & Mirror Co.	Labor & Transp. Cellar Sash, 1 door lt., 1 lt. 12x15 ½ & 1 - 13 ⅓ x 45 ½	25.68
		V. H. Cogswell, Inc.	Repairs to lawnmower	3.75
		Edson C. Eastman Co., Inc.	Treas. Mthly Report form 2 pads #E52	3.60
		Educ. Marketing & Research, Inc.	Books-second payment due 7/1/69	250.00
		Spencer Furbush Agency	Workmen's Comp. & Treas. Bond - $7,500.00	334.00
		Patrick Genest	Truant Officer	40.00
		Great Bay Disposal Service	Rubbish removal - May	46.75
		Groiler Educational Corp.	1 set- "The American Peoples Encyclopedia"	13.67
		Home Library Service	1969 Compton Yearbook	7.95
		Barbara Lawton	Travel Expense - Music	20.00
		Armand Letarte	Transportation	1,911.00
		Mrs. Roger Lynch	Reimb. for transp. to GB - 4 Children	76.00
		McGraw-Hill Book Co.	1 Kit-Webster classroom Reading Clinic	80.84
		New England Telephone	Payment - May	31.50
		N. H. Retirement System	May payment	310.16
		NH-VT Hospitalization Service	Payment - BC June	210.31
		NH-VT Hospitalization Service	Payment - BC July	189.86
		NH-VT Hospitalization Service	Payment - BC August	189.86
		New York Life Insurance	Payment - Annuities - June	25.00

		New York Life Insurance	Payment - Annuities - July	25.00
		New York Life Insurance	Payment - Annuities - August	25.00
		Ralph Pill Electric Supply Co.	Switch and switch plate	2.71
		Portsmouth Paper Co.	Supplies - speek soap, Hack-it, cleaner,etc.	476.82
		Public Service Co.	Payment - lights	208.34
		A. H. Rice Co., Inc.	Reverse belt - repair to movie projector	1.01
		Rollinsford School Lunch Prog.	April reimbursement	184.60
		C. H. Sprague & Son	Oil	391.02
		State Board of Education	Local share tuition to Crotched Mt. for J. Barry	440.00
		Strogen's TV	Cartridge - repair to record player	7.40
		Irvin E. Koelker	Reimb. for tuition (6 credits) Teaching the Language Arts, Imp. of Reading	150.00
		UNH	Films - Reading, Social Studies	31.50
		School Admin. District #35	Tuition - 2nd half school year 1968-69	2,180.91
				$7,894.24
18	6/30/69	American Lightning Rod Co.	Sump Pump	54.80
		American Radio Corp.	Repairs: Mike, cable & plugs	34.30
		Chronicle Print Shop	Graduation Programs	21.50
		Film Rental Library of Syracuse	Deep Frontier	12.00
		Educational Marketing & Research	Ref. Materials-3rd & 4th payments- final	500.00
		Spencer Furbush Agency	Insurance - Blanket Accident Policy	58.05
		Murray Ingraham	Tuition Reimbursement - Curriculum Design & Admin.	150.00
		Armand Letarte	Extra-St. Thomas & So. Berwick, Som. contract	530.00
		Letarte's Shell Service	Gas & Oil - Mower & Blower	11.94
		Mrs. Roger Lynch	Reimb. to G. B. - (3 children)	36.00
		The Macmillan Co.	Text - English	210.76
		NH Retirement System	Payment & district share - qtr.	1,719.04
		Perfection Engineering Service	Qtr. payment - Service Agreement	112.50
		Petty Cash - Rollinsford	Reimbursement - postage	15.51
		Portsmouth Paper Co.	Automatic Floor Machine	725.76
		Ann S. Reid	Reimb. Elem. Sc. Workshop & meals	84.13
		Rideout's Hardware	Shears, hammer, hinges, coil, hooks, clamp	15.84
		Rollinsford School Lunch Prog.	May reimbursement	233.60
		State Treasurer	001-FICA Qtr. payment	2,932.19
		State Treasurer	002-FICA Qtr. payment	294.50
		Thivierge, Inc.	Service call-drain in boy's room	6.00
		State Treasurer NH Distributing Agency	Surplus Food	4.38
		UNH	Films - English, Sc., Social Studies	29.50

Dist. Director Int. Revenue	Qtr. payment - withholding	4,323.43
Dover School Dept.	Tuition	24,740.16
Art Metal, Inc.	File cabinet for nurse	126.55
Constant Gas Co.	Service range & gas	13.30
Datavue Products Corp.	Health Record forms	19.70
Hall Bros., Co.	Bid quotation: Remove gutters, replace slates, etc.	250.00
Alice Lambert	Tuition reimb.-teaching elem. reading	25.00
Ann S. Reid	Tuition reimb.-teaching elem. reading	25.00
June M. Barry	Reimb. for transp. to Crotched Mt.-J. Barry	75.60
Great Bay Disposal Service	Rubbish removal	39.25
Public Service Co.	Payment - lights	200.00
Follett Educational Corp.	Text - Social Studies	228.04
J. L. Hammett Co.	Duplicating Masters, supplies, educational toys	107.95
Harcourt, Brace & World	Text - Science G 4-5-6	605.04
D. C. Heath & Co.	Text - English G3	49.58
NH Publishing	Stationary Printed	25.00
Perfection Engineering	Install basket strainer in fuel line	83.00
Scholastic Magazines	Text - Newstime	50.00
Scott, Foremen & Co.	Text-Reading, Writing, Think & Do G 1-3	824.59
Silver Burdett Co.	Text-Math, Sc. G 4-5-6	134.27
J. L. Hammett Co.	School supplies	163.36
Mainco School Supply	School supplies	161.95
Milton Bradley Co.	School supplies	179.36
Perfection Engineering	Install motorized vent louvers & fire box in boiler	467.50
Hillyard Sales Co.	Trophy Gym finish (25 gal.)	197.50
Nard's TV	23" table model GE	183.50
Ocean & Forest Products Co.	200# Kleen Sweep	13.00
Petty Cash	Rollinsford Grade School Expenses for trucks used to carry gravel for playground	250.00
Portsmouth Paper Co.	Supplies - Janitorial	220.68
Rudolph R. Therrien	Repair windows	112.00
3M Business Prod. Sales, Inc.	Thermal (Secretary Model)	381.22
		$42,067.83

Total Vendor Voucher Manifests	$179,669.31
Plus Total Payroll Manifests	73,379.16
	$253,048.47

ROLLINSFORD SCHOOL DISTRICT

SCHOOL YEAR 1968-69

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) AND GROSS EXPENDITURES FOR YEAR

Actual Cash Expended		$253,048.47
Less Refunds 1968-69:		
10/28/67 Jean P. Dionne, refund on broken window		14.05
3/6/68 Rollinsford Grade School - ref. on phone calls		8.46
4/15/68 Rollinsford Grade School - ref. on phone calls		3.20
5/20/68 Rollinsford Grade School - ref. on phone calls		9.05
5/25/69 Supervisory Union #56, ref. on Tital I salary		1,037.00
		1,071.76
	Sub Total	251,976.71
Less Refunds due as of 6/30/69:		
Somersworth School District Refund due on tuition		183.33
	Sub Total	251.793.38
Less Liabilities paid in 1968-69 for school year 1967-68:		
August 16, 1968 Payroll-Painting		142.50
August 30, 1968 Payroll-Painting		73.80
September 27, 1968 Payroll-Painting		18.00
October 15, 1968 Hall Bros.-Roof Repair		218.16
August 25, 1968 Pittsburg Plat		37.24
October 15, 1968 Jarmak Co.-Desks and Chairs		550.00
August 12, 1968 Pittsburgh Plate-Paint		80.30
October 12, 1968 Edward H. Quimby Co.-Library Shelving		148.56
		1,268.56
	Sub Total	250,524.82
Plus Liabilities as of 6/30/69:		
P. O. RLB 267, Morrill Furniture - Shades		343.20
P. O. RLB 268, Collins, 2 Blackboards		275.00
	Net Expenditures 1968-69	$251,143.02

ROLLINSFORD SCHOOL DISTRICT

Debt Service Schedule for $150,000 Bonds
School Bonds Nos. 1 to 30 @ 5,000.00 ea., Rate 3.20%
Date 5/1/65 Denomination $5,000 Coupon Amt. $80.00

MATURITY SCHEDULE

Due Date	Outstanding	Principal	Interest	Total
5/1/70	$110.000.00	$10,000.00	$1,760.00	$11,760.00
11/1/70	100,000.00		1,600.00	1,600.00
5/1/71	100,000.00	10,000.00	1,600.00	11,600.00
11/1/71	90,000.00		1,440.00	1,440.00
5/1/72	90,000.00	10,000.00	1,440.00	11,440.00
11/1/72	80,000.00		1,280.00	1,280.00
5/1/73	80,000.00	10,000.00	1,280.00	11,280.00
11/1/73	70,000.00		1,120.00	1,120.00
5/1/74	70,000.00	10,000.00	1,120.00	11,120.00
11/1/74	60,000.00		960.00	960.00
5/1/75	60,000.00	10,000.00	960.00	10,960.00
11/1/75	50,000.00		800.00	800.00
5/1/76	50,000.00	5,000.00	800.00	5,800.00
11/1/76	45,000.00		720.00	720.00
5/1/77	45,000.00	5,000.00	720.00	5,720.00
11/1/77	40,000.00		640.00	640.00
5/1/78	40,000.00	5,000.00	640.00	5,640.00
11/1/78	35,000.00		560.00	560.00
5/1/79	35,000.00	5,000.00	560.00	5,560.00
11/1/79	30,000.00		480.00	480.00
5/1/80	30,000.00	5,000.00	480.00	5,480.00
11/1/80	25,000.00		400.00	400.00
5/1/81	25,000.00	5,000.00	400.00	5,400.00
11/1/81	20,000.00		320.00	320.00
5/1/82	20,000.00	5,000.00	320.00	5,320.00
11/1/82	15,000.00		240.00	240.00
5/1/83	15,000.00	5,000.00	240.00	5,240.00
11/1/83	10,000.00		160.00	160.00
5/1/84	10,000.00	5,000.00	160.00	5,160.00
11/1/84	5,000.00		80.00	80.00
5/1/85	5,000.00	5,000.00	80.00	5,080.00

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

August 20, 1969

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Rollinsford School District for the fiscal year ended June 30, 1969. In our opinion, the Exhibits included herewith present fairly the financial condition of the School District on June 30, 1969, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:cc

O. Maurice Oleson - Auditor

Lorraine F. Racette - Accountant

DIVISION OF MUNICICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 20, 1969

The School Board
Rollinsford School District
Rollinsford, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Rollinsford School District for the fiscal year ended June 30, 1969, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1968 and June 30, 1969, are presented in Exhibit A. As indicated therein, the Net Debt decreased by $9,833.34 during the fiscal year ended June 30, 1969.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year ended June 30, 1969, is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1969, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of $2,586.86, plus a revenue surplus of $1,461.65, resulted in a net budget surplus of $4,048.51.

Summary Statement of Receipts and Expenditures: (Exhibit E-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1969, made up in accordance with the uniform classification of accounts, is included in Exhibit E-1. Proof of the Treasurer's balance as of June 30, 1969, is indicated in Exhibit E-2.

Statement of School Lunch Account: (Exhibit F)

A statement of the School Lunch Account is included in Exhibit F.

Statement of School Tax Account: (Exhibit G)

A statement of the School Tax Account with the Town of Rollinsford is presented in Exhibit G. As indicated therein, as of June 30, 1969, the School District had received from the Town the total amount of the 1968-69 School Tax of $211,147.25 less underpayment of .02¢.

Statement of Bonded Indebtedness: (Exhibit H)

A statement of the outstanding bonded indebtedness as of June 30, 1969, showing annual debt service requirements, is contained in Exhibit H.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased from $4,398.48 to $4,231.82 during the fiscal year ended June 30, 1969 as shown herewith:

	June 30, 1968	June 30, 1969
Total Assets	$6,187.89	$5,244.81
Current Liabilities	1,789.41	1,012.99
Current Surplus	$4,398.48	$4,231.82

School Lunch Account:

We have recommended in our previous reports that only School Lunch activities be included in the School Lunch checking account. It is again noted that items of deposits and checks drawn thru this account were other than School Lunch activities.

The School Lunch checking account should include only School Lunch activities and we again recommend that this be done.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in its entirety in the next annual report of the School District.

We extend our thanks to the officials of the Rollinsford School District for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

OMO:cc

O. Maurice Oleson - Auditor

Lorraine F. Racette - Accountant

MINUTES OF THE ANNUAL ROLLINSFORD SCHOOL DISTRICT MEETING

The Annual Rollinsford School District was called to order at 7:30 P. M. by the Moderator, Lewis Janetos, the first day of April, 1969, at the Rollinsford Grade School.

The Moderator read the Warrant and announced that each Article would be taken up in order for action.

ARTICLE I. To choose a Moderator for the coming year.

Nominations for Moderator were opened and Lewis Janetos was nominated by Mr. Caouette, seconded by Mr. Hatfield. However, Mr. Janetos declined the nomination. Robert McGurren was then nominated by Mrs. McCann and seconded by Paul Janetos. Mr. McGurren then declined. Mr. Edgar Gray was then nominated by Mr. Hatfield and seconded by Paul Janetos. Mr. McGurren moved that nominations cease, seconded by Mr. Leuchs.

ARTICLE 2. To choose a Clerk for the ensuing year.

Nominations for Clerk were then opened. Mrs. Lydia Reardon was nominated by Mr. Gray and seconded by Paul Legere. Mrs. Reardon declined. Mrs. Clara McCann was then nominated by Paul Janetos and seconded by Mr. McGurren. Mrs. McCann also declined. Mrs. Geraldine Dodge was then nominated by Eleanor Janetos and seconded by Paul Janetos.

ARTICLE 3. To choose a Member of the School Board for the ensuing three years and one Member for the ensuing year.
ARTICLE 4. To choose a Treasurer for the ensuing year.

The following school officials were elected by ballot. Forty-one votes were cast.

Moderator	Edgar Gray	39 votes
	Geraldine Dodge	1 "
Clerk	Geraldine Dodge	31 "
3 Year Term	Paul Janetos	40 "
1 Year Term	John Burke	40 "
Treasurer	Kathaleen Burke	38 "

ARTICLE 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

Article 5 was motioned to be accepted by Lester F. Eldridge. It was adopted.

ARTICLE 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 7. and ARTICLE 8. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropiations of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the Town.

Article 7 and 8 were accepted after considerable discussion.

Mr. Powers also explained why it would be to our best advantage to send our Rollinsford students to Somersworth.

After considerable discussion a budget of $292,320.46 was accepted by a vote of 23 to accept and 18 to reject, a vote in the affirmative.

ARTICLE 9. To see if the District will authorize the School Board to make application for and to receive in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government or any department or agency thereof.

Under old business, it was brought out about the study of feesability of our utilizing our facilities 12 months of the year by Mr. Joseph Caouette.

The meeting adjourned at 10:00 P. M.

Respectfully Submitted,

LYDIA REARDON

Clerk

THE STATE OF NEW HAMPSHIRE

STRAFFORD, SS

MINUTES OF THE SPECIAL TOWN MEETING

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD,
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE,
QUALIFIED TO VOTE IN TOWN AFFAIRS:

WHEREAS permission has been granted under authority of Revised Statutes Annotated, Chapter 31, Sec. 5, and the amendments thereto, to hold a Special Meeting in the Grade School of Rollinsford on Wednesday, October 8, 1969, at 7:30 PM to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate an additional sum sum of $4,700.00, such sum to be used to replace the culvert washed out on Pine Street.

Mr. Lester F. Eldridge moved to accept the motion as read, seconded by Mr. Edmund Garland, and followed by discussion.

A vote was taken and the motion carried, 28 to 6.

2. To see if the Town will vote to raise and appropriate an additional sum of $1,000.00, such sum to be used to repair and replace the culvert washed out on Willey Street.

Mr. George Ouellette moved to accept the motion as read, seconded by Mr. Joseph Caouette, followed by discussion on the floor.

At this time a vote was taken and the motion carried, 26 to 5.

3. To see if the Town will vote to raise and appropriate and additional sum of $2,350.00, said sum to be used to purchase a police curiser.

Mr. Joseph Caouette moved to accept the Article as read, seconded by Mr. Raymond Tancrede.

Following the discussion, a vote was taken the motion carried.

4. To see if the Town will vote to have the Highway Department plow the roads in the winter rather than through contract as formerly done.

Mrs. Helen Desjardins asked if more equipment would be needed or would what we have be enough.

After considerable discussion, a vote was taken and the Article was defeated.

At this time a motion from the floor was received to adjourn, the motion was seconded.

Selectmen Arthur H. Osbon, Chairman

of Alfred Morin

Rollinsford Lewis E. Janetos

A true Copy of Warrant, Attest:

Arthur H. Osbon, Chairman
Alfred Morin
Lewis E. Janetos

THE MINUTES OF THE ANNUAL TOWN MEETING

March 11, 1969

The annual Town Meeting was held at the Rollinsford Grade School and was called to order at 8:05 P.M. by the Moderator, Edgar N. Gray. He announced that the meeting had been opened at 10:00 A.M. in the Town Hall for the purpose of voting for Town Officers. He reported that there had been 264 votes cast and read the results of the voting:

Town Clerk:	Eugene J. Berube	255 Votes Elected
Town Treasurer:	Joseph L. Porter	225 Votes Elected
Selectman, Assessor, Overseer of Poor for three years:		
	Lewis E. Janetos	237 Votes Elected
Selectman, Assessor, Overseer of Poor for one year:		
	Alfred Morin	191 Votes Elected
Chief Engineer:	Robert N. Bisson	248 Votes Elected
Budget Committee for three years:		
	Eugene J. Berube	216 Votes Elected
	Douglas Rollins	160 Votes Elected
	George E. Janetos	157 Votes Elected
	Ronald J. Marcotte	101 Votes
	Raymond Brunelle	93 Votes
	Clyde Roberts	1 Vote
Budget Committee for one year:		
	Lester F. Eldridge	203 Votes Elected

Their were seventeen write-ins on the ballots with an insignificant number of votes.

ARTICLE II. To choose all other necessary Town Officers for the ensuing year.

Trustees of Trust Funds

Mr. Joseph Bourque nominated Ovid Viel. Eugene Berube nominated Joseph Porter. There being no other nominations, Mrs. Helen Rollins moved that the nominations cease. A vote was taken and Ovid Viel was elected - 42 to 14. Mr. Viel was elected for a term of three years.

Parks & Playgrounds

Robert Bisson nominated Ovid Viel. There being no other nominations, Mrs. Helen Rollins moved that nominations cease. Mr. Viel was elected for a three year term.

George Leuchs nominated Edward Glovinsky. There being no other nominations Honore Ouellette moved that the nominations cease. Mr. Glovinsky was elected for a two year term.

Surveyors of Wood & Lumber

Present Incumbents:	Joseph Labrecque	Raymond Chase
	Albert Viel	Ovid R. Viel

Mr. Raymond Brunelle moved the same incumbents serve for another year, seconded by Ovid Viel. Motion carried.

Fence Viewer

Mr. Honore Ouellette nominated Bliss Garvin to be re-elected. Mr. Fred Berry moved that nominations cease. The motion was carried and Mr. Garvin was re-elected.

The new Town Officers were then sworn in by the Moderator, Edgar Gray.

ARTICLE III. To see if the Town will vote to appropriate a sum not to exceed $26,000.00 to purchase a new fire truck, said money to be taken from the capital funds of the Town, and the balance to be raised by a note to be paid at the rate of $3,000.00 per year out of the funds normally appropriated to the capital funds until the note has been paid in full, the Selectmen to be and hereby are authorized to execute any and all papers necessary to raise said funds.

Mr. Robert Bisson moved the Article be accepted as read, seconded by Joseph Bourque.

After considerable discussion the Article was passed.

ARTICLE IV: To see if the Town will vote to become a member of the Somersworth, Berwick, Nursing Association, and appropriate a sum of $1,000.00.

Mr. George Leuchs moved that Article 4 be accepted as read, seconded by Mrs. Rose Roberts.

Following discussion on the floor, the motion carried - 32 to 27.

ARTICLE V: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Town Equipment (Highway Department), and to raise and appropriate a sum not in excess of one-half of one percent of the last assessed valuation for the purpose thereof. (Recommended $2,000.00)

Mr. George Leuchs moved that Article 5 be accepted as read, seconded by Ovid Viel.

After discussion, the Article was passed.

ARTICLE VI: To see if the Town will vote to appropriate a sum not to exceed $30,000.00 as the Town's share for the reconstruction of Front Street and authorize the Selectmen to negotiate with the State and/or contractors.

Mr. Honore Ouellette moved that the Article be accepted as read, seconded by Mr. Joseph Caouette.

Following the discussion, a vote was taken and the motion carried - 36 to 18.

ARTICLE VII: To see if the Town will vote to accept the Budget as prepared and submitted by the Budget Committee.

Mrs. Helen Rollins moved that the Article be accepted as read, seconded by Mr. Fred Green.

Discussion followed by the Moderator calling for a vote. The motion was carried.

ARTICLE VIII: To see if the Town will vote to continue to be a member of the Dover, Somersworth, Rollinsford Regional Planning Commission.

Mr. Joseph Caouette moved to accept the Article as read and it was seconded.

A vote was taken and the motion carried.

ARTICLE IX: To see if the Town will vote to authorize the Selectmen to convey all the real estate and personal property connected with the Rollinsford Sewer to the Rollinsford Sewer District.

Mrs. Helen Rollins moved to accept the Article as read and it was seconded by Mr. George Leuchs.

A vote was taken and the motion carried.

ARTICLE X: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of collection of taxes.

Mr. Ovid Viel moved to accept the Article as read, seconded by Mr. Bisson.

A vote was taken and the motion carried.

ARTICLE XI: To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate that has been or may be acquired through Tax Collector's Deeds.

Mr. Honore Ouellette moved to accept the Article as read, seconded by Mr. John Bradley.

At this time a vote was taken and the motion carried.

ARTICLE XII: To transact any other business that may legally come before this meeting.

Mrs. Helen Rollins moved that the Clerk be authorized to send a letter of appreciation to the American Legion for their donation. Motion carried.

A vote was taken and motion carried to have a full time Police Chief.

Mr. George Leuchs moved that the meeting adjourn, seconded by Gary Bisson.

The Moderator adjourned the meeting at 11:05 p.m.

Given under our hands and seal this 18th day of March in the year of our Lord, nineteen hundred and sixty-nine.

Selectmen Arthur H. Osbon, Chairman

of Alfred Morin

Rollinsford Lewis E. Janetos

MARRIAGES REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1969

Date	Place of Marriage	Name & Surname Groom & Bride	Residence of Each	Place of Birth of Each	By Whom Married
Dec. 6	Dover	Robert A. Newcomb Jeanne M. Boucher	Rollinsford Somersworth	New York Massachusetts	Rev. P. A. McDonough Dover, New Hampshire
Jan. 18	Rollinsford	Larry L. Bridges Susan Jean Guthrie	Pawcatuck, Conn. Rollinsford	New Hampshire Rhode Island	Homer F. Eldridge, J. P. Rollinsford, New Hampshire
Feb. 7	Durham	Theodore A. Givler, Jr. Sylvia A. Roy	Erie, Penn. Rollinsford	Pennsylvania New Hampshire	Phyllis Poland, J. P. Durham, New Hampshire
Mar. 8	Durham	Ronald R. Piro Martha A. Grant	Rollinsford Durham	New York New Hampshire	Rev. Russell J. Neighbor Durham, New Hampshire
Apr. 6	Dover	Andrew B. Catino Grace Lancey	Rollinsford Dover	New Hampshire Massachusetts	Rev. Richard P. Hobson Dover, New Hampshire
Apr. 25	Dover	Roger A. Lepage Beverly A. Reese	Rollinsford Dover	Maine New Hampshire	Kenneth C. Gray, J. P. Dover, New Hampshire
Apr. 26	Rollinsford	Fred W. Bennett Mary P. Boyle	No. Tonawanda, N.Y. Rollinsford	New York Ohio	Rev. N. E. Bouley Rollinsford, New Hampshire
June 21	Rollinsford	Eric F. Netter Constance I. Suprin	St. Cloud, Minn. Rollinsford	Minnesota Massachusetts	Rev. Frank S. Tomaswietz Rollinsford, New Hampshire
July 19	Rollinsford	Marcel J. Cote Sandra M. Vermette	Somersworth Rollinsford	New Hampshire New Hampshire	Rev. N. E. Bouley Rollinsford, New Hampshire
Aug. 16	Dover	Harold E. Burnham Fannie M. Burnham	Rollinsford Rollinsford	Massachusetts Massachusetts	John W. Morrison, J. P. Dover, New Hampshire
Sept.27	Manchester	Claudette A. Labbe Richard N. Bolduc	Manchester Rollinsford	Maine New Hampshire	Rev. Edward D. Richard Manchester, New Hampshire
Oct. 11	Rollinsford	Daniel H. Gagne Diane M. Suprin	Somersworth Rollinsford	New Hampshire Massachusetts	Rev. N. E. Bouley Rollinsford, New Hampshire

Nov. 8	Rollinsford	Robert A. Jacques	Berwick, Me.	New Hampshire	Rev. Sylvio J. Beaudet
		Constance R. M. Marcotte	Rollinsford	New Hampshire	Rollinsford, New Hampshire
Nov. 8	Somersworth	John J. Lesniak	Rollinsford	Rhode Island	Rev. Leo K. Ryan
		Mary-Lou Rouleau	Somersworth	New York	Somersworth, New Hampshire
Nov. 15	Dover	Edward M. Melnick	Rollinsford	Maine	Rev. James T. Donahue
		Sheila A. Crochett	Dover	New Hampshire	Dover, New Hampshire
Dec. 16	Portsmouth	James W. Roberts	Dover	Maine	R. E. O'Donnell
		Susan J. Gray	Rollinsford	New Hampshire	Portsmouth, New Hampshire
Dec. 31	Dover	Peter J. Aikens	Rollinsford	New Hampshire	John W. Morrison, J. P.
		Jean P. McLin	Somersworth	Georgia	Dover, New Hampshire

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

BIRTHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1969

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother, Maiden
Jan. 12	Dover, N. H.	Lori Lee	Errol W. Rodney	Joanne E. Shevelin
Jan. 28	Dover, N. H.	Mark P.	Paul E. Janetos, Sr.	Christina M. Paterson
Mar. 2	Dover, N. H.	Karla Ann	John W. Croteau	Carol G. Rees
Mar. 12	Dover, N. H.	Raemarie	Raymond J. Winter	Alice M. Clark
Apr. 11	Dover, N. H.	Michelle Elizabeth	Robert Y. St. Hilaire	Christine Dagan
Apr. 20	Rochester, N. H.	Dana Edward	Robert E. Brunelle	Bernadette E. Noel
June 2	Rochester, N. H.	Kevin Paul	Paul J. Dodier	Gwendolyn R. Ellsmore
June 9	Dover, N. H.	Lisa Beth	Leslie E. Norton	Janet B. Garland
June 11	Dover, N. H.	Allen Scott	Herbert A. Littlefield	Judith E. Campbell
July 14	Dover, N. H.	Kelley Anne	Richard N. Fogarty	Patricia A. Belanger
July 22	Rochester, N. H.	Richard Laurant, Jr.	Richard L. Toussaint	Patricia A. Dudley
July 23	Kittery, Me.	Jean Ann	James A. Welsh	Nancy J. Boardman
July 26	Rochester, N. H.	Byron John	John D. Kelly	Joan D. Volinsky
Sept. 9	Dover, N. H.	Keven Joseph	Kenneth Boulanger	Virginia L. Latulippe
Sept.16	Dover, N. H.	Jeffrey Scott	Richard R. Carmichael	Ann M. Vincent
Sept.26	Rochester, N. H.	Jody Lyn	Robert F. Howard	Joanna F. Cleaves
Nov. 27	Dover, N. H.	Theresa Gail	John L. Ainsworth	Sondra G. Goudreau
Dec. 30	Dover, N. H.	Brian David	Joseph A. Gosselin	Carole Ann Shorey

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

DEATHS REGISTERED IN THE TOWN OF ROLLINSFORD-YEAR ENDING 1969

Date	Place of Death	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 5	Rollinsford, N. H.	Eva Marie Dennison	63	Joseph Guevin	Delia Dennis
Jan. 12	Rollinsford, N. H.	Joseph Caouette	72	Joseph Caouette	Uitaline Coulombe
Jan. 20	Rochester, N. H.	Edward J. Hudon	77	Edward Hudon	----
Jan. 22	Dover, N. H.	Adelard F. Garneau	71	Edward Garneau	Rose Anna Croteau
Jan. 27	Hanover, N. H.	Margaret Randall	69	J. Walsh	Mary ----
Apr. 4	Rollinsford, N. H.	Havelock H. Lynds	74	Amos D. Lynds	Inez H. Eaton
Apr. 6	Dover, N. H.	Dean A. Towle	34	Ralph Towle	Marion Gallagher
May 13	Dover, N. H.	Florence I. Priestly	72	William MacKeil	Louisa Smith
July 26	Concord, N. H.	Helen Fernald	76	James Fernald	Emma Proel
July 29	Dover, N. H.	Exilia Giguere	90	Leon Therrien	Josephine Boisvert
Aug. 8	Dover, N. H.	Emile J. Joncas	73	Emile Joncas	Anna Soucy
Aug. 8	Dover, N. H.	Frank M. Chase	84	Frank Chase	Mary Mahoney
Aug. 21	Dover, N. H.	Marion D. Brydia	68	James Donnelly	Rose Moorehead
Nov. 3	Portsmouth, N. H.	Annie G. Brown	77	Frank Brown	Annie Woods
Nov. 27	Dover, N. H.	Thomas J. Berry	83	William Berry	Jennie Murphy
Dec. 14	Rochester, N. H.	Katherine M. Porter	71	Michael Agnew	Ellen Eaton
Dec. 25	Dover, N. H.	Alice B. Gagnon	79	Joseph Blanchette	Rachel Isabelle

I hereby certify that the above return is correct,
according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

ERSONS BROUGHT FROM OTHER CITIES FOR INTERNMENT IN ROLLINSFORD--YEAR 1969

e		Place of Death	Name	Age
n.	1	Saco, Maine	Ernest J. Ouellette	74
n.	4	Rochester, N. H.	Margaret R. Meehan	51
b.	8	Westbrooke, Maine	Harriet D. Quealy	79
b.	9	Sanford, Maine	Philomine G. Parent	89
b.	11	Somersworth, N. H.	Emma F. LaPanne	68
b.	17	Dover, N. H.	Bertha R. Connor	68
b.	19	South Berwick, Maine	Ward Garvin	51
b.	23	Dover, N. H.	Ethel B. Monahan	51
ar.	8	Manchester, N. H.	Ulrec Roberge	71
ar.	15	Dover, N. H.	John W. Leahy	68
pr.	3	Dover, N. H.	John C. Abbott	69
pr.	5	Sanford, Maine	Susan A. Grant	70
ar.	1	Dover, N. H.	Gertrude G. Gauthier	95
ar.	7	Portsmouth, N. H.	Irene Hough	65
pr.	7	Rochester, N. H.	Richard A. Doherty	33
pr.	20	Rochester, N. H.	Margaret Stanton	91
pr.	23	Augusta, Maine	Felix Soucy	82
pr.	27	Rochester, N. H.	Arthur Landry	62
pr.	29	Republic of Vietnam	James W. Cleary	
pr.	20	Dover, N. H.	Joseph P. Monahan	57
lay	8	Dover, N. H.	Prunelle Baron	82
lay	16	Manchester, Conn.	Isbel M. Nevers	82
lay	23	Dover, N. H.	Harry Hutchins	59
June	13	Miami, Florida	Joseph Alcide Berube	56
June	21	Somersworth, N. H.	Henry Mullen	78
June	25	Dunedin, Florida	Donald Walter Rees	58
July	8	Windham, Conn.	Lloyd M. Fife	61
July	16	Attleboro, Mass.	Rose Ouellette Pelletier	77
July	22	Rochester, N. H.	Charles M. Schoffield	68
Aug.	6	Dover, N. H.	Martin F. Walker	80
Aug.	15	Manchester, N. H.	Daniel M. Mullen	64
Aug.	24	Portland, Maine	Frank F. Asline	62
Aug.	31	York, Maine	Richard Colbath	91
Sept.	22	Dover, N. H.	Romeo J. Girouard	69
Sept.	24	Falmouth, Mass.	Philemine M. Seymour	86
Sept.	29	Amesbury, Mass.	Wilfred E. Soucy	72
Oct.	15	Dover, N. H.	Timothy Quell	65
Oct.	2	Berwick, Maine.	Alfred Carpentier	70
Oct.	29	Dover, N. H.	Blanche M. Parent	60
Nov.	11	Lawrence, Mass.	Helen Michaud	78
Nov.	23	Dover, N. H.	Jean B. Poitras	85
Dec.	12	Dover, N. H.	Anna A. Vermette	80
Dec.	15	Dover, N. H.	Catherine Stroth	78
Dec.	19	Dover, N. H.	Rex Carpenter	76

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EUGENE J. BERUBE

Town Clerk

[illegible]

[illegible]

	[illegible]	
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]		[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
[illegible]	[illegible]	
Interest and Costs		[illegible]
	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]		[illegible]
[illegible]	[illegible]	
[illegible]	840.00	
	[illegible]	[illegible]

TOWN OF BOLLINGTON

Summary of Tax Sale Accounts

Fiscal Year Ended December 31, 1969

-Cr.-	Levies of 1968	1967	1966
Unredeemed [illegible] - January 1, 1969		[illegible],363.06	$13,294.30
Tax Sale - September 30, 1969	$28,054.64		
Interest & Costs After Sale	.54	114.88	2,212.17
	$28,059.75	$22,477.94	$15,506.47

-Dr.-			
Remitted to Treasurer:			
Redemptions	$ 4,368.49	$ 5,998.56	$13,294.30
Interest & Costs	5.11	114.88	2,212.17
Abatements	93.00		
Uncollected Taxes - December 31, 1969	23,593.15	16,364.50	
	$28,059.75	$22,477.94	$15,506.47

State Head Tax - Summary of Warrants

Fiscal Year Ended December 31, 1969

-Dr.-	Levies of 1969	1968
Uncollected Head Taxes - January 1, 1969		$ 1,650.00
Head Taxes Committed to Collector	$ 4,535.00	
Added Head Taxes	40.00	
Penalties Collected	7.50	85.00
	$ 4,582.50	$ 1,735.00

-Cr.-		
Remitted to Treasurer:		
Head Taxes	$ 3,075.00	$ 930.00
Penalties	7.50	85.00
Abatements Allowed		720.00
Uncollected Head Taxes - December 31, 1969	1,500.00	
	$ 4,582.50	$ 1,735.00